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Lot of Ground 379 n. front st.
Lot of Ground. No: front St. opp: duke St
Lot of Ground. No. front St adjoining Publick Wharf (N L)
Lot of Ground. adjoining Hay Scale Wharf (N. L)
Lot of Ground. No. 193 N. front St
Lot of Ground No. North Water
Lot of Ground
Lot of Ground. No. 33 So: 3rd St
Lot of Ground No. 23. No: 3rd St
Lot of Ground No. 25 No: 3rd St
Lot of Ground No. 64 Chesnut St 6
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Lot of Ground No 25 No: 3rd St 60
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Lot of Ground No 62 Chesnut St 62
Lot of Ground No 60 Chesnut St 63
Lot of Ground No 58 Chesnut St 64
Lot of Ground No North 5th St 65
Lot of Ground No Cedar Street 66
Lot of Ground No 89 Cedar St 67
Lot of Ground NE. corner of 3rd & Cedar St 68
Lot of Ground. between Spruce & Pine & 7 St. Schuylkill 69
Lownes. Curtis 58
Lot of Ground S.E corner of Vine & 5th St 70.
Lot of Ground bet. 5 & 4th St in Spruce St. No 121 71.
Lot of Ground No 143 So. 5th St near Spruce 72.
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Pusey Caleb
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Pryor Edmund 381 & 383 mulberry st
Pryor Ed. (379 N Front st)
Porter William

O

P

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ho T. 32.
Jas 63.
Ann. 85.
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he State
a } ~~87~~. 122
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ty : 120
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Tatem Mary 56,
Trimble James 57,
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W

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Webb Thos. S	25
Wood, Fuller & Wells	100

X

Y

Dr — Christ Church

1827 July	9	To Cash paid Jane Sellers	order No	403	60.	00
"	"	" " " Ann Simmons	" "	406	15	00
	10	" " " Paschall Hollingsworth	" "	404	10	25
	11	" " " Henry Pratt	" "	405	350.	50
	20	" " " Jesse Gillam	" "	408	107	22
	"	" " " Nathan Thomson	" "	407	49	60
August	4	" " Allowed G Harris for Lock			2	50
	9	" , paid Jane Sellers	orders No		60.	00
	15	" " " Henry Pratt	" "		23	25
	31	" " " John Pechin	" "		3	21
Septem	10	" " . Jane Sellers	" "	412	70	00
	10	" " " Jane Sellers	" "	413	37	50
	10	" " " Edwd Lane	. "	414	263	40
	10	" " " Danl McCurdy	" "	416	114	97
	12	" " " Thos H Allen	" .		71	50
	"	" " " J Eringer	" "	418	67	82
	13	" " " J Hardinge	" "	420	3	00
	24	" , " Wm Graham	" "	419	33	00
October	9	" " " Jane Sellers	" .	421	70	00
		Amnt over		✓	1412	72

1827 June	12	By Cash.
	"	" "
	"	" "
	19	" "
	25	" "
	"	" "
	"	" "
	"	" "
	"	" "
	"	" " John
	"	" "
	"	" "
	"	" "
July	7	" "
	"	" "
	"	" "
	"	" "
	"	" "
	28	" "
	"	" "
	"	" " John
	"	" "
August	4	" "
	9	" "
	16	" "
	"	" "
Septemb	8	" "
	"	" "

hurch

order No	403	60	00
" "	406	15	00
onth " "	404	10	25
" "	405	350	50
" "	408	107	22
" "	407	49	60
		2	50
order No		60	00
" "		23	25
" "		3	21
" "	412	70	00
" "	413	37	50
" "	414	263	40
" "	416	114	97
" "		71	50
" "	418	67	82
" "	420	3	00
" "	419	33	00
" "	421	70	00
Amt over	✓	1412	72

Hospital Cr

1827						
June	12	By	Cash	received of Paul Beck being balance in his hands on 21 May		367.97
"	"	"	"	of Felix McGirr 1 qrs Rent (per P Beck)		75 00
"	"	"	"	James Brown 1 Qr Rent		75
	19	"	"	Ann Jack 1 Years rent		14 67
	25	"	"	William Foster 1 Qrs Rent		100.
"	"	"	"	Isaac W. Norris 1 Years rent		10
"	"	"	"	John Linerd 1 Years rent		20
"	"	"	"	Benj Tucker 3 Years rent		17 61
"	"	"	"	Samuel Sharswood 3 Years rent	12.20	
				allowed Taxes	1.93	10.27
"	"	"	"	John Harland 1 Years rent		7.02
"	"	"	"	Jacob Ridgway 7 Years rent		42 00
"	"	"	"	Curtis Lennes 3 Years rent		60.00
"	"	"	"	Eleanor Keehn 1 Qrs Rent		32 50
July	7	"	"	A Brazeer 1 Years rent		6 00
"	"	"	"	Caleb Pusey 1 Years rent	4.07	
				allowed Taxes	61	3 46
"	"	"	"	Joel Atkinson 4 Years rent	14 04	
				allowed Taxes	2.12	11.92
"	"	"	"	Gebhard Harris 1 Qr rent		72 50
"	"	"	"	L B Clark 1 Qrs rent		87 50
	28	"	"	Hannah Vail 5 Years rent		29 35
"	"	"	"	Wm H. Matthews 1 Years rent		20 00
"	"	"	"	John T Sullivan 2 Qrs rent		150.00
"	"	"	"	George Bringhurst 4 Years rent		165 33
August	4	"	"	Gebhard Harris 1 Qrs rent		72 50
	9	"	"	L B Clark 1 Qrs rent		87 50
	16	"	"	Wm Foster 1 Qrs rent		100.00
"	"	"	"	Felix McGirr 1 Qrs rent		75 00
Septemb	8	"	"	James Brown 1 Qr Rent		75 00
	"	"	"	Samuel Sharswood 1 Years rent		4 07
				Amt over		1792 17

Dr Christ Church

1827 Septem	22	To	Amot Brot Forward			1412	72
October	13	"	Cash pd C Thum	order No	423	2	25
	15	"	" " Ann Simmons	"	"	15	00
	16	"	" " P Hollingsworth	"	417	10	50
	16	"	" " P Hollingsworth	"	422	11.	00
Novemb	3	"	" " J McCloskey	"	415	1	35
	9	"	" " C Stevenson	"	424	101.	88
	"	"	" " J R Barton	"	427	75	00
	"	"	" " Mrs Sellers	"	428	60.	00
	14	"	" " P Hollingsworth	"	425	10	75
	14	"	" " J Mingle Sons	"	426	18	75
December	3	"	" " Wm Randolph	"	429	14.	00
	8	"	" by G Bringhurst 18 mos Ground rent due the Estate of Calb Emlin 1 Sept 1826 when the Ground rent was bought by C. C. H			3	30
	11	"	Cash pd Jane Sellers	order No	431	37	50
	11	"	" " Jane Sellers	"	433	89	37
1828	11	"	" " G Bringhurst	"	432	87	50
January	9	"	" " Ann Simmons	"	446	15	00
1827 December	13	"	" " Mrs Trout	"	430	5	16
1828 Jany	9	"	" " Jane Sellers	"	447	76	73
	9	"	" " Geo Bringhurst	"		63	20
	9	"	" " G G Cope	"		32	40
	10	"	" " A & E Robbins	"	444	7	62
	14	"	" " H L DeHaven	"	436	18	65
	14	"	" " Isaac Thompson	"	445	14	14
	16	"	" " Rowley & Alberger	"	437	21	94
	19	"	" " Robert Evans	"	435	18	50
	"	"	" " John J Sullivan	"		4	75
	23	"	" " Richd North	"	438	3	62
	25	"	" " P Hollingsworth	"		10	75
	31	"	" " P Burnes	"	434	16.	00
			Amount Forward			$ 2259	33

1827 Septemb	22	
	"	"
	"	"
	"	"
	"	"
	"	"
	"	"
October	12	"
	"	"
	"	"
	"	"
	"	"
	"	"
November	8	"
	14	"
	14	"
December	8	"
	8	"
	26	"
1828	26	"
January	8	"
1827 December	26	"
1828 January	21	"
	21	"

rch

.		1412	72
order No	423	2	25
"	"	15	00
"	417	10	50
"	422	11.	00
"	415	1	35
"	424	101.	88
"	427	75	00
"	428	60.	00
"	425	10	75
"	426	18	75
"	429	14.	00
Ground Emlen en 1		3	30
order No	431	37	50
" "	433	89	37
" "	432	87	50
" "	446	15	00
" .	430	5	16
" .	447	76	73
" .		63	20
" .		32	40
" .	444	7	62
" .	436	18	65
. .	445	14	14
" "	437	21	94
" ,	435	18	50
.		4	75
.	438	3	62
.		10	75
.	434	16.	00
rd		$ 2259	33

Hospital Cr

1827 Septemb	22	By	Amount Brot Forward		1792	17
	"	"	Cash of Wm Harland	1 Years rent	7.	02
	"	"	Cash of Eleanor Kuhn	1 Qr rent	32	50
	"	"	Cash of Caleb Pusey	1 Yrs rent	4.	07
	"	"	Cash of Wm Campbell	1 " "	61.	33
	"	"	Cash of Joel Atkinson	1 " "	3	51
	"	"	Cash of Gebhard & Harris	1 Qr rent (on a/c)	50	00
October	12	"	Cash of ditto bal	" "	22	50
	"	"	Cash of J T Sullivan	1 Qr rent	75	00
	"	"	Cash of John & Leonard	1 Yrs rent	20	00
	"	"	Cash of Mary Tatem	2 " .	20.	00
	"	"	Cash of United Churches.	6 mos Interest	69.	00
	"	"	Cash of Robt Porter	1 Years rent	28.	00
November	8	"	Cash of L B Clark	1 Qr rent	87	50
	14	"	Cash of Wm Foster	1 Qr rent	100.	00
	14	"	Cash of Felix McGirr	1 Qr rent	75	00
December	8	"	Cash of Mary Emlen's Estate	2 Years rent	26	94
	8	"	Cash of Mary Emlen	" to 25 Oct	8	78
	26	"	Cash of Eleanor Kuhn	1 Qr rent	32	50
	26	"	Cash of Mary Vanost	17 Years rent	114	46
1828 January	8	"	Cash of John T Sullivan	1 Qr rent	75	00
1827 December	26	"	Cash of James Brown	1 " "	75	00
1828 January	21	"	Cash of Gebhard & Harris	1 " "	72	50
	21	"	Cash of L B Clark	1 . "	87.	50
			Amount Forward		$ 2940	28

Dr Christ Church

1828 January	31	To	Amot Brot Forward			2259	33
February	9	To	Cash pr Jane Sellers	order No	455	70	00
	"	To	" " Bowlby Weaver	" -	449	1	78
	13	To	" " J Kenworthey	" "	453	31	12
	"	To	" " L Taylor & Son	" "	454	29	62
	18	To	" " S Pennell	" "	452	9.	71
	26	To	" " G Tryon	" "	450	5	30
March	10	To	" " J Sellers	" "	460	75	"
	"	To	" " J Sellers	" "	457	37	50
	14	To	" " T Hollingsworth	" "	448	10	75
	15	To	" " Jno. Rugan	" "	456	23	"
	19	To	" " Jno. Laval	" "	458	13	80
April	9	To	" " Jane Sellers	" "	462	75	"
	"	To	" " R H Wells	" "	461	23	33
	10	To	" " Ann Simmons	" "	463	15	"
			Ballance			1496	96
						4177	20

1828 January	31	Amount B
February	14	By Cash. of
		IC
		Shar
		Ban
		of A
		by
	19	By Cash. re
	"	" "
	"	" "
	"	" "
March	14	By Cash pe
	"	" " "
	"	" " "
	"	" " "
1828 April	10	By Ballance

We the Committee appointed by the Vestry of Christ Church, St. Pete
amining the accounts of the Treasurer of Christ Church Hospital, certifies that
counts from 1st May 1827 to 10 April of the present year with the vouchers
that there is a Ballance in Bank of Fourteen hundred & ninety six Dolla
Bank Books and ballance above

Tobias Wagner Trea

C. L. Wayne

Thos. Hal

J. Perciva

Church Hospital Cr

		2259	33
order No	455	70	00
" .	449	1	78
" "	453	31	12
" "	454	29	62
" "	452	9	71
" "	450	5	30
" "	460	75	"
" "	457	37	50
" "	448	10	75
" "	456	23	"
" "	458	13	80
" "	462	75	"
" "	461	23	33
" "	463	15	"
		1496	96
		4177	20

1828 January	31	Amount Brot Forward		2940 28
Februy	14	By Cash. of Jno Read Esqr per hands of Mr I C Lorrber! for dividend of $3. per Share on 200 Shares of Stock in Bank of So Carolina, donation of Jos Dobbins	$600.00	
		less premium	1.50	598.50
	19	By Cash recd of F McGirr 1 qrs rent		75.00
	"	" " Henry Pratt in full for Interest to 1 Jany		331.00
	"	" " Wm Foster 1 qrs rent		100.00
	"	" " Adam Guier 1 Years rent		16.00
March	14	By Cash recd of E Kuhn 1 qrs rent		32 50
	"	" " " Ed. Pryor 1/2 yr Gd rent		4 69
	"	" " " Farmers & M Bank 1 yrs Gd rent		6 73
	"	" " " G Harris 1 qrs rent		72 50
				4177 20
1828 April	10	By Ballance		1496.96

d by the Vestry of Christ Church, St Peters and St James for the purpose of ex
surer of Christ Church Hospital, certifies that we did this day examine said ac
0 April of the present year with the vouchers and find them correct and
unt of Fourteen hundred & ninety six Dollars and ninety six cents, as per
ove Robert Wagner Treasurer —

C L Wayne
Thos Hale
J Percival
Committee of Accounts
Phila 18 April 1828

Dr. Christ Church

1828					
May	9	To Cash paid Doct I R Barton Order No	467	75	"
		" " " Jane Sellers "	468	70	"
		" " " J Clowber Esq. ch. W "	466	326	34
	10	" " " P Hollingsworth "	464	10	25
	13	" " " J Wampole "	469	6	50
	21	" " " M Shields "	470	157	30
	26	" " " F Beates "	465	533	33
June	7	" " " Thos Mitchell "	471	1355	"
	9	" " " H Pratt "	476	8	80
	"	" " " G A Bicknell "	475	11	44
	12	" " " Jane Sellers "	472	37	50
	"	" " " Jane Sellers "	473	60	"
	16	" " " Thos Mitchell "	474	12	50
July	3	" " " J Bacon "	478	85	"
	9	" " " Jane Sellers "	481	65	37
	"	" " " P Hollingsworth "	477	20	50
	"	" " " P Hollingsworth "	480	10	"
	10	" " " Turner Deal "	479	20	"
August	11	" " " Jane Sellers "	483	75	"
	"	" " " Ann Simmons "	484	15	"
	19	" " " G Bringhurst "	482	75	"
Sept	10	" " " J Sellers "	485	75	"
	"	" " " Jane Sellers "	486	37	50
	12	" " " F Erringer "	488	75	54
	16	" " " J Pechin "	487	3	56
	22	" " " Robt Brown "	491	6	"
	26	" " " J Harding "	489	3	"
Oct	9	" " " D McCurdy coll "	495	127	03
	"	" " " McClaskey & Stiles "	498	17	60
	"	" " " Thos. H Allen coll. "	496	79	"
	"	" " " Jane Sellers "	493	85	"
	"	" " " C. Stevenson Coll. "	497	110	35
		Amount Forward	✓	3649	41

1828		
April	10	By Ballance
	24	By Cash of
	"	" " " "
	"	" " " "
May	1	" " "
	17	" " "
	23	" " "
	"	" " " "
	"	" " " "
	"	" " " "
	"	" " " "
June	13	" " "
		" " " "
		" " " "
		" " " "
		" " " "
		" " " "
July	19	" " "
	"	" " " "
August	19	" " "
	"	" " " "
	"	" " " "
	"	" " " "
	"	" " " "
	"	" " " "
	"	" " " "
	"	" " " "
	"	" " " "

hurch

rder No	467	75	"
–	468	70	"
–	466	326	34
–	464	10	25
–	469	6	50
–	470	157	30
–	465	533	33
–	471	1355	"
"	476	8	80
–	475	11	44
–	472	37	50
–	473	60	"
–	474	12	50
–	478	85	"
–	481	65	37
–	477	20	50
–	480	10	"
–	479	20	–
–	483	75	"
–	484	15	"
–	482	75	"
–	485	75	"
–	486	37	50
–	488	75	54
–	487	3	56
–	491	6	"
–	489	3	"
–	495	127	03
–	498	17	60
–	496	79	"
–	493	85	"
–	497	110	35
	✓	3649	41

Hospital Cr.

1828 April	10	By Ballance per a/c audited 18 apl 1828	✓	1496	96
	24	By Cash of James Brown 1 qrs rent		75	"
	"	" " " J T Sullivan – –		75	"
	"	" – – J W Norris 1 Yrs grd rent		10	"
May	1	" " " J Trimble 1½ Yrs rents		150	"
	17	" " " H C Pratt for note & interest		815	34
	23	" " " J Ridgeway 1 Yrs rent		6	"
	"	" " " Wm Foster 1 Qrs rent		100	"
	"	" " " C Lownes 1 Yrs rent		20	"
	"	" " " F McGirr 1 Qrs rent		75	"
	"	" " " F Bealis allowed at the Purchase of Grd rent S. E corner of Vine & 5 St		2	75
June	13	" " " Rector &c of the United Churches, 6 mos. interest		57	50
	"	" " " L B Clarke 1 Qrs rent		100	"
	"	" " " Jas. Brown 1 qrs rent		75	"
	"	" " " Adam Guier 1 Yrs rent		16	"
	"	" " " Eb. Kuhn 1 qrs rent		32	50
	"	" " " Mrs Gordon 1 Yrs rent		6	"
July	19	" " " J T Sullivan 1 qrs rent		87	50
	"	" " " Rob Porter 1 Yrs rent		28	"
August	19	" " " A Southern 1 Yrs rent		14	67
	"	" " " Jno Elliot 6 mos rent		25	"
	"	" " " Thos. Cooper 6 mos rent		14	"
	"	" " " Phil. contribution ship. for return prem: of Insurance		28	50
	"	" " " W H Matthews 1 Yrs rent		20	"
	"	" " " Wm Foster 1 qrs rent		100	"
	"	" " " G Harris 1 qrs rent		72	50
	"	" " " F McGirr 1 qrs rent		87	50
	"	" " " G Bringhurst m a/c rent		75	"
		Amt. forwarde.	✓	3665.	72

5 Dr Christ Church

1828		To Amount brought forward —	✓	3649	41
Oct	11	„ Cash paid Ann Simmons Order	499	15	—
„	„	Do — P Hollingsworth —	494	12	25
„	„	— — P Hollingsworth —	490	10	75
	17	„ — — Ed. Vollams —	492	17	—
Novem	10	— — — Jane Sellers —	455	85	—
	„	— — — J R Barton —	454	61	—
	13	— — — Peter Bennett —	453	127	25
	22	„ — — J Belrose —	451	17	60
Dec	9	„ — — Jane Sellers —	456	85	„
	„	— — — Jane Sellers —	457	37	50
	12	— — — J. S. Snider —	458	32	91
	„	— — — P. Hollingsworth	452	13	25
	—	— — — P. Hollingsworth —	460	16	25
	22	„ — — G Bringhurst —	462	23	70
	31	„ „ — W Meredith —	459	2	„
1829 Jany	7	— — — D Albentz & Co —	450	18	„
	9	— — — Jno Kenworthey —	468	132	38
	„	— — — J. S. Davis —	469	8	99
	„	— — — Jane Sellers —	474	60	„
	10	„ — — P Hollingsworth —	470	17	25
	„	— — — G Bringhurst —	467	124	25
	„	— — — C. G. Cope —	472	47	04
	15	— — — Ann Simmons —	475	15	„
	„	— — — E Bowlby —	465	1	59
	16	— — — Jno Stul —	473	5	50
	19	— — — Jno Tout —	461	5	70
	„	— — — Richd North —	463	9	87
	20	— — — Rowley & Alburger —	464	37	50
	21	— — — J Bonnel —	466	7	31
	26	— — — Wm Smith —	476	19	31
Feb	9	„ — — Jane Sellers —	484	70	—
		Amount Forward	✓	4785	56

Mo

1828		By Amount
Sep	10	By Cash rec
	„	„ „ „
	„	„ „ „
	„	„ „ „
	„	„ „ „
Oct	8	„ „ „
	„	„ „ „
	„	„ „ „
Nov	8	„ „ „
	„	„ „ „
	„	„ „ „
Decem	3	„ „ „
	„	„ „ „
	„	„ „ „
	„	„ „ „
1829	„	„ „ „
January	5	„ „ „
	„	„ „ „
	23	„ „ „
	„	„ „ „
	„	„ „ „
	„	„ „ „
	„	„ „ „
	27	„ „ „
Feby	7	„ „ „

this amt recd. of J C
from Charleston S
on 200 Shares of
remitted by H A

urch

ardo		3649	41
ons Order	499	15	"
nth	494	12	25
orth	490	10	75
	492	17	"
	455	85	"
	454	61	"
er	453	127	25
	451	17	60
	456	85	"
	457	37	50
	458	32	91
orth	452	13	25
orth	460	16	25
	462	23	70
	459	2	"
	450	18	"
key	468	132	38
	469	8	99
	474	60	"
orth	470	17	25
st	467	124	25
	472	47	04
mons	475	15	"
	465	1	59
	473	5	50
	461	5	70
th	463	9	87
burger	464	37	50
	466	7	31
	476	19	31
s	484	70	"
Forward	√	4785	56

Hospital Cr.

1828		By Amount brought forward	√	3665	72
Sep	10	By Cash recd. of C Tusey 1 yrs rent		4	07
"	"	" " " Jas Sharswood 1 Yrs rent		4	07
"	"	" " " Jno. Harland 1 Yrs rent		7	02
"	"	" " " Jas Brown 1 qrs rent		87	50
"	"	" " " L B Clarke 1 qrs rent		100	"
Oct	8	" " " E Kuhn 1 qrs rent		40	"
"	"	" " " J Atkinson 1 Yrs rent		3	51
"	"	" " " Johns & Linnerd 1 Yrs rent		20	"
Nov	8	" " " Rector &c of the united Churches for 6 mos interest		57	50
"	"	" " " S J Sullivan 1 qrs rent		87	50
"	"	" " " W Campbell 1 yrs rent		61	33
Decem	3	" " " Wm Foster 1 qrs rent		100	"
"	"	" " " F McGirr 1 qrs rent		87	50
"	"	" " " G Harris 1 qrs rent		81	25
"	"	" " " J Brown 1 qrs rent		87	50
"	"	" " " L B Clarke 1 qrs rent		100	"
1829 January	5	" " " G Bringhurst bale of rent		90	33
"	"	" " " H C Pratt 1 Yrs interest		300	"
	23	" " " E Kuhn 1 qrs rent		40	"
"	"	" " " Thos. Cooper 6 mos rent		14	"
"	"	" " " G H Harris 1 qrs rent		81	25
"	"	" " " J J Sullivan 1 qrs rent		87	50
"	"	" " " Jno Elliot 6 mos rent		25	"
	27	" " " Jesse Groves 6 Years rent per hands of D Bickley		120	"
Feby.	7	" " " J Dobbins' Legacy for this amt recd. of J Clowler Esqr being a remittance from Charleston S.C. for annual dividends on 200 Shares of Stock in the Bank of S.C remitted by H A. De Sausure		598	50
		Amount Forward.	√	5951	05

Dr. Christ Church

1829		To Amount brought Forward —	✓	4785	56
Feby.	10	" Cash paid P Hollingsworth Order	481	17	25
	11	" — — D Knight —	478	9	30
	"	— — — D Wentz & co —	477	14	"
	"	" — — B & E Clark (stated 8 Feb 1828)	451	2	"
	"	— — — A & E Robbins Order	480	16	57
	12	— — — H De Haven —	483	22	54
	13	— — — T Wagner Trea: — for purchase of $1000 Pen State 5 pct stock a 1% pr	485	1010	"
	17	— — — A Gillespie Order no	482	31	50
March	9	— — — M Shields — —	487	30	—
	"	— — — Jane Sellers — —	489	70	—
	"	— — — Jane Sellers — —	486	37	50
	12	— — — F. Lee — —	459	3	36
	"	— — — F. Lee — —	471	4	01
	16	— — — Js. Thompson — —	488	13	48
	18	— — — J Mingle & son — —	479	2	—
April	10	— — — Ann Simmons — —	492	15	—
	11	— — — T. Hollingsworth —	491	32	35
	"	— — — Jane Sellers —	493	86	36
	"	— — — W Stephens —	490	23	—
		Ballance — — — —		367	22
			✓	6593	00

Ho

1829		By Amount b
Feby	17	" Cash rec
	"	" "
March	6	" "
	"	" "
	"	" "
April	7	— —
	"	— —
	25	— —
	"	— —
	"	— —
	7	— —

1829 April	25	By Ballance

Philada 1st June 1829 We the Committee appointed by the Vestry of Christ Church
of examining the Accounts of Thomas Wagner Esq, Treasurer of Christ church Hospital
said accounts from the 10 April 1828 to the 25th April 1829 with the Vouchers, and
Balance in Bank of Schuylkill of Three hundred Sixty seven 22/100 Dollars, as

ch -

–	✓	4785	56
Order	481	17	25
–	478	9	30
–	477	14	"
ue 8 Feb 1828	451	2	"
Order	480	16	57
–	483	22	54
–			
ri Ten			
1% pr	485	1010	"
der No	482	31	50
–	487	30	–
–	489	70	–
–	486	37	50
–	459	3	36
–	471	4	61
–	458	13	48
–	479	2	–
–	492	15	–
th –	491	32	35
–	493	86	36
–	490	23	–
–		367	22
		6593	00

ittee appointed by
Esq., Treasurer of
e 25th April 1829
ee hundred Sixty

1829		By	Amount bro.t forward	–	–	✓	5951	05
Feby	17	"	Cash rec.d of	L B Clarke	for 1 qrs rent		100	"
	"	"	" "	W.m Foster	1 qrs rent		100	"
March	6	"	" "	Ed Pryor	1 Years rent		6	73
	"	"	" "	Ed. Pryor	1 Years rent		13	47
	"	"	– –	F. M.c Girr	1 qrs rent		87	50
April	7	–	– –	Rob Porter	1 Yrs rent		28	"
	"	–	– –	E Kuhn	1 qrs rent		40	–
	25	–	– –	G Harris	1 qrs rent		81	25
	"	–	– –	J W Norris	1 Yrs rent		10	"
	"	–	– –	J F Sullivan	1 qrs rent		87	50
	7	–	– –	J Browne	1 qrs rent		87	50
						✓	6593	00
1829 April	25	By	Ballance	–	–	✓	367	22

the Vestry of Christ Church and St. Peters appointed for the purpose
Christ Church Hospital – certify that we did this day examine
with the vouchers, and find them correct, and that there is a
seven 22/100 Dollars, as p.r Bank Book of Balance of this Acct.

C. L. Wayne
J. Percival } Committee of Accounts

Dr Christ Church

1829					
May	9	To Cash paid Doct JR Barton Order No	495	75	"
"	"	" J Sellers "	496	78	"
	12	" R.W. Wells "	494	23	33
	18	" N Thompson "	497	140	88
June	9	" Jane Sellers "	498	37	50
	"	" James S Griffiths "	503	2	56
	"	" Jane Sellers "	504	75	"
	11	" Jasper Harding "	499	3	"
	12	" G Bringhurst apt ch W	502	12	"
	13	" P Hollingsworth "	501	14	75
	22	" James Deal "	505	18	"
July	10	" Jane Sellers "	506	75	"
	"	" Ann Simmons "	508	15	"
August	10	" Jane Sellers "	505	84	"
	11	" Jno J Souder "	506	7	87
Sept	9	" Jane Sellers "		99	70
	"	" Jane Sellers "	512	37	50
	10	" G Bringhurst "	513	75	"
	"	" R Murphy Coll. "	511	110	16
	11	" P Hollingsworth	507	13	75
		" P Hollingsworth	507	10	75
		" P Hollingsworth	514	11	25
	14	" D McCurdy "	508	17	69
	17	" J Pechin "	509	1	16
	"	" J H Holmes "	510	2	49
Oct	9	" A Simmons "	519	15	"
		" Jane Sellers "	520	85	"
	10	" Thos Black "	518	59	16
	13	" Gillingham McKa "	521	73	95
	"	" CW Schreiner Holla "	517	65	43
	22	" Thos H Allen "	522	11	22
	31	" D Wentz & co "	523	39	"
		Amt carrd forward		1390	10

1829		
April	25	
May	14	
	"	"
	"	"
	"	"
	"	"
	29	"
		"
June	1	"
	2	"
July	2	"
	"	"
	"	"
	"	"
Aug.	7	"
	"	"
	"	"
	"	"
	"	"
	"	"
	11	"
	"	"
	18	"
	"	"
	"	"
	31	"
	"	"
Sept	22	"
	"	"
	"	"
	"	"

rch

ur No	495	75	"
	496	78	"
	494	23	33
	497	142	88
	498	37	50
	503	2	56
	504	75	"
	499	3	"
r	502	12	"
	501	14	75
	505	18	"
	506	75	"
	508	15	"
	505	84	"
	506	7	87
		99	70
	512	37	50
	513	75	"
	511	110	16
	507	13	75
	507	10	75
	514	11	25
	508	17	69
	509	1	16
	510	2	49
	519	15	"
	520	85	"
	518	59	16
	521	73	95
	517	65	43
	522	11	22
	523	39	"
		1390	10

Hospital Cr.

1829 April	25	By Ball^e — — —	367	22
May	14	By Cash rec^d of Rector &c of U Churches for 6mos interest	57	50
		" " " " Jas Stokes 1 yrs grd rent	32	"
		" " " " J Ridgway — —	6	"
		" " " " W Foster 1 qrs rent	100	"
		" " " " A Southern 1 Yrs grd rent	14	67
	29	" " " L B Clarke 1 qrs rent	100	"
		" " " M Tatem 2 Yrs rent	20	"
June	1	" " " J Brown 1 qrs rent	87	50
	2	" " " J McGirr 1 qrs rent	87	50
July	2	" " " C Lownes 1 Yrs rent	20	"
		" " " " Mrs Gordon 1 Yrs rent	6	"
		" " " " E Kuhn 1 qrs rent	40	"
		" " " " A Guier 1 Yrs rent	16	"
Aug.	7	" " " H Cooper 6ms Grd rent	14	"
		" " " " G Harris 1 qrs rent	81	25
		" " " " J Elliott 6ms grd rent	25	"
		" " " " J Trimble 1 Yrs rent	10	"
		" " " " D Bickley — —	20	"
		" " " " J J Sullivan 1 qrs rent	87	50
	11	" " " Pen. State 5 pct Stock 6ms interest —	25	"
	18	" " " G Binghurst 1 yrs rent	165	33
		" " " " Wm Foster 1 qrs rent	100	"
		" " " " G Beatty 1 Yrs rent	20	"
	31	" " " L B Clarke 1 qrs rent	100	"
		" " " " F McGirr — —	87	50
Sept	22	" " " J Harland 1 Yrs rent	7	02
		" " " " J Thurswood — —	4	07
		" " " " C Pusey — —	4	07
		" " " " J Brown 1 qrs rent	87	50
		Amt carr^d forward	1792	63

Dr Christ Church

1829		To Amount Brot forward		1390	10
Nov	4	" Cash paid R P Brown Order No.	524	6	"
	9	" " " R Barton "	525	75	"
	"	" " " J Sellers "	529	80	"
	10	" " " P Hollingsworth "	516	12	25
	"	" " " do "	526	11	75
	"	" " " Jos Hartley "	527	8	48
	12	" " " G Bringhurst	528	15	"
	17	" " " J S Griffith	530	16	89
	18	" " " Jas S Davis	531	8	"
Dec	9	" " " G Bringhurst	534	75	"
	"	" " " L Schuster	532	40	"
1830 Jan 9.	9	" " " A Simmons	539	15	"
	"	" " " J S Griffith for J Sellers	541	37	50
	"	" " " do Do	540	80	"
	11	" " " R. R. Bringhurst	538	19	"
	"	" " " H Dehaven "	537	50	05
		June 9 (omitted in order of Dates)			
		R R Bringhurst "	500	17	"
	12	To Cash pd P Hollingsworth "	533	11	25
		" " " P Hollingsworth "	535	10	75
		" " J W Smith "	542	5	"
		" " J Knight & Sons "	543	16	74
		" " C Thum "	536	3	"
Feb	4	" " Postages on Letters from Charleston 1828. 1829 & 1830		1	50
	9	" " A & E Robbins order	544	27	62
		" " Jane Sellers "	548	75	"
		" " W H Pratt "	547	34	93
		" " A Gillespie "	549	25	"
	11	" " Isaac Thompson "	546	8	76
		Amt carrd forward		2176	57

1829		By Amt brot
Oct	17	By Cash recd
	"	" "
	"	" "
Nov	4	" "
	"	" "
	18	" "
	"	" "
	"	" "
Dec	9	" "
1830	"	" "
Jan	7	" "
	"	" "
	11	" "
	28	" "
	"	" "
Feb	4	" "
		for this amt recd
		being a remittanc
		for annual Div
		Bank S. C. by
		Letter of 26 Ja
	13	Pen. State
		Amos
	19	By Cash recd of
	"	" " "
"	26	" "
March	3	" "
	11	" "
	13	" "
		Am

urch

"		√1390	10
ler No.	524	6	"
—	525	75	"
	529	80	"
"	516	12	25
	526	11	75
	527	8	48
	528	15	"
	530	16	89
	531	8	"
	534	75	"
	532	40	"
	539	15	"
Hellers	541	37	50
Do	540	80	"
	538	19	"
"	537	30	05
"	500	17	"
"	533	11	25
"	535	10	75
"	542	5	"
"	543	16	74
"	536	3	"
1829	& 1830	1	50
der	544	27	62
	548	75	"
	547	34	93
	549	25	"
	546	8	76
d √		2176	57

Pa Hospital   Cr.

8

1829		By Amt brot forward " "	√1792	63
Oct	17	By Cash recd of J Atkinson 1 Yrs rent	3	51
"	"	" " E Kuhn 1 qrs rent	40	"
"	"	" " G Harris " "	81	25
Nov	4	" " J J Sulleran "	87	50
"	"	" " W Campbell "	61	33
	18	" " Rector &c of U. Churches 6mos Interest "	57	50
"	"	" " W Foster 1 qrs Rent	100	"
"	"	" " J B Clarke "	100	"
Dec	9	" " Jas Brown "	87	50
1830	"	" " F McGirr "	87	50
Jan	7	" " E Kuhn "	40	"
	"	" " G Harris "	81	25
	11	" " H Pratt 1 Yrs interest	300	"
	28	" " J Sullivan 1 qrs rent	87	50
	"	" " J Elliott 6mos rent	25	"
Feb	4	" " Josh Dobbins Donation for this amt recd by hands of H Binney Esq being a remittance from Charleston S. C. for annual Dividend on 200 shares of Bank S. C. pr H A DeSausure in Letter of 26 Jan 1830 —	598	50
	13	— Pen. State 5% Stock 6mos Interest on $1000 due 1 Jn	25	"
	19	By Cash recd of W Foster for 1 qrs Rent	100	"
	"	" " " F McGirr by hands of G W Berton 1 qrs Rent	87	50
"	26	" " J B Clarke " "	100	"
March	3	" " Thos Cooper 6mos Grd Rent	14	"
	11	" " E Pryor 1 Yrs rent of 2 Lots	20	20
	13	" " J Brown 1 qrs rent	87	50
		Amt carrd forward —	√ 4065	17

Dr. Christ Church

1830			To Amt. brot forwarde	√	2176	57
Feb.y	26	"	Cash paid allowance of repairs to L B Clarke, per bill rec.d A. Pratt, (Offrent due 8 Jan.)		3	50
March	4	"	Cash pd Bolby & Weaver order	551	2	68
"	"	"	A H Williams	550	4	58
	9	"	L Taylor & Sons	554	37	75
	"	"	A Pratt	560	25	92
	"	"	J Sellers	562	89	78
	"	"	J Sellers	563	37	50
	"	"	W. P. Smith Col	556	1	93
	12	"	Sam.l Bonnell	555	7	68
	11	"	Allowance of Taxes to E Ryer on 2 Lots		1	63
March	13	"	Cash pd Wm. Davis order	557	90	48
	15	"	S Haines	561	1	50
April	10	"	J Sellers	566	81	57
	12	"	Ann Simmons	568	15	"
	"	"	R H Wells	567	23	33
	13	"	Jn.o Rugund	565	23	"
	"		Allowance to G Harris for 1/2 exps of cleaning privy by verbal orders of A Pratt Esq to R K Bringhurst Collector		13	35
	23		To Cash pd United Churches of Christ Church & St. Peters, p.d Wm Meredith Esq Ch. Wdn. per order	569	1000	"
May	11		To cash pd Isaac Reed order	553	27	70
	13		Doct Barton	570	75	"
	"		Jane Sellers	573	100	"
	"		P Hollingsworth	552	10	25
	"		Ditto	559	10	25
				√	3860	95

Amt carr.d forward

1829		By amt brot forw
March	25	" Cash rec.d of
	31	"
April	5	"
	10	"
	19	"
	20	"
May	10	"
	11	"
	14	"
	14	"

Amt ca

ch

—	√	2176	57
ie			
Whatt,			
— —		3	50
rdee	551	2	68
"	558	4	58
"	554	37	75
"	560	25	92
"	562	89	78
"	563	37	50
"	556	1	43
"	555	7	68
Ryon			
" —		1	63
"	557	90	48
—	561	1	50
	566	81	57
"	568	15	"
"	567	23	33
"	565	23	"
hs of			
14			
ector		13	35
hes			
ffin			
dee	569	1000	"
—	553	27	70
—	570	75	"
—	573	100	"
—	552	10	25
	559	10	25
	√	3860	95

O

Hospital Cr.

1829		By amt Brot forward	√ 4065	17
March	25	" Cash recd of R Porter 1 Yrs grd Rent	28	"
	31	" — — E Kuhn 1 yrs Rent	40	"
April	5	" — — G Harris " "	81	25
	10	" — — Rector of the Ur Churches 6mos interest —	57	50
	19	" — — J J Sullivan 1 yrs rent,	87	50
	20	" — — J W Norris 1 Yrs rent	10	"
May	10	" — — J Ridgway 1 Yrs rent	6	"
	11	" — — C Lownes 1 Yrs rent	20	"
	14	" — — Jas Stokes 1 Yrs rent	32	"
	14	" — — Wm Foster 1 yrs rent	100	"
		Amt carrd forward	√ 4527	42

Dr. Christ Church

1830		To Amt brot forward		3860	95
May	13	" Cash pa P Hollingsworth's Order	564	10	25
"	"	Ditto	571	10	75
	14	" C Alexander	572	15	"
		To Ballance		823	97
				4720	92

Cr

1830		By Amt brot f
May	18	By Cash rec.d of
	20	By do D
	21	By do G H
1830 May	22	By Ballanc

Philad.a 30 S
by the Vestry of
of examining th
per of Christ C
We have this da
April 25. 1829 t
Vouchers, and
there is a Balla
Three 97/100 Dol
Bank Book, a

rch

		3860	95
t order	564	10	25
—	571	10	75
—	572	15	—
		823	97
		4720	92

Hospital Cr.

1830		By Amt brot forward — —	4527	47
May	18	By Cash recd of A Brazier for Mrs Gordon for 1 Yrs Grd Rent	6	—
	20	By do L B Clarke 1 yrs Rent	100	—
	21	By do G W Bertron 1 yrs Rent	87	50
			4720	92
1830 May	22	By Ballance — — —	823.97	

Philada. 30 June 1830. We the committee appointed by the Vestry of Christ Church & St Peters for the purpose of examining the accts of Tobias Wagner Esq Treasurer of Christ Church Hospital, Certify that We have this day examined said accounts from April 25. 1829 to 22 May 1830 inclusive with the Vouchers, and find the Same correct and that there is a Ballance of Eight hundred & twenty three 97/100 Dollars in the Schuylkill Bank as per Bank Book, and Ballance of this account.

C L Wayne
J. Percival

Committee of Accounts.

Dr Christ Church Hosp

1830 June	10	To Cash paid Jane Sellers order	574	80	"
"	"	" " " Ditto "	575	37	50
July	23	" " " Ann Simmons "	582	15	"
"	"	" " " Jane Sellers "	581	40	"
"	"	" " " Jane S. Griffith "	578	4	62
"	24	" " " Rachel Rex "	579	23	"
Augt.	2	" " " R. R. Bringhurst "	577	18	50
"	3	" Allowance to G. Harris for repairs of Hydrant by R. R. Bringhurst in settlement of Rent due 6 June		3	25
"	10	" Cash paid Jane Sellers order	583	85	"
Sept.	11	" " " R. R. Bringhurst "	584	18	38
"	"	" " " Jane Sellers "	588	75	"
"	16	" " " J. Kenworthy "	586	17	13
"	17	" " " Bowlby & Weaver "	587	1	62
"	22	" " " P. Hollingsworth "	580	10	"
"	"	" " " Ditto "	576	10	25
"	"	" " " Ditto "	585	22	25
Octr.	5	" " " Jane Sellers "	580	107	50
"	6	" " " H. Pratt "	586	98	81
"	8	" " " Ann Simmons "	587	15	"
"	28	" " " W. J. Bell & Co. for $1000 State 5 per ct. Stock of 1853 prem. 8 %		1087	50
Nov.	3	" Cash paid Jane Sellers order	590	75	"
"	8	" " " H. Pratt "		49	54
"	29	" " " J. Roach "	572	39	"
Oct.	8	" Allowance to Johns & Linnard as a Composition for arrears of Taxes heretofore chargeable to the Hospital per their acct. dated Oct. 8. 1830 handed to the Treasurer and returned by him to the Committee		20	"
		Carried over		$1953	85

1830 May	22	By Balance
June	2	" Cash recd.
"	7	" " "
"	10	" " " G
"	6	" " " E.
"	13	" " " J
"	21	" " " W
Augt.	1	" " " B
"	3	" " " G
"	6	" " " P
"	12	" " " W
"	17	" " " D.
"	"	" " " S
"	18	" " " G.
"	"	" " " J.
Augt.	28	" " " A
Sept.	4	" " " J.
"	9	" " " C.
"	10	" " " J.
"	16	" " " J.
"	27	" " " Un
"	"	" " "
Oct.	1	" " " Jo
"	11	" " " a
		B
		D.
"	8	" " " Jo
"	23	" " " G.
Nov.	5	" " " J.
"	6	" " " E.
"	13	" " " W.
"	"	" " " L.

order	574	80	"
"	575	37	50
"	582	15	"
"	581	40	"
the "	578	4	62
"	579	23	"
ust "	577	18	50
irs of Hy=			
settlement			
		3	25
Order	583	85	"
"	584	18	38
"	588	75	"
"	586	17	13
aver "	587	1	62
nths "	580	10	"
"	576	10	25
"	585	22	25
"	586	107	50
"	586	98	81
ms "	587	15	"
o. for $1000			
premm 8%		1087	50
ns order	590	75	"
"		49	54
"	592	39	"
ds as a			
Taxes heretofore			
er their acct			
to the			
by him to			
		20	"
o over		$1953	85

1830 May	22	By Balance	$ 823	97
June	2	" Cash recd Jas. Brown 1 Qrs rent	87	50
"	7	" " " Adam Southern 1 Qrs rent	14	67
"	10	" " " Geo. Bringhurst 1 Qrs rent	165	33
"	6	" " " E. Kuhn 1 Qrs rent	40	"
"	13	" " " John Elliott 6 mos rent	25	"
"	21	" " " Thos. Cooper 6 mos rent	14	"
Augt.	1	" " " Danl. Bickley 1 Qrs rent	20	"
"	3	" " " G. Harris 1 Qrs rent	81	25
"	6	" " " Penna. 5% Stock 6 mos Int.	25	"
"	12	" " " Wm. Foster 1 Qrs rent	100	"
"	17	" " " L. B. Clarke 1 Qrs rent	100	"
"	"	" " " J. Beatty 1 Qrs rent	20	"
"	18	" " " G. W. Keiton 1 Qrs rent	87	50
"	"	" " " J. T. Sullivan 1 Qrs rent	87	50
Augt.	28	" " " A. Guyer 1 Qrs rent	16	"
Sept.	4	" " " J. Brown 1 Qrs rent	87	50
"	9	" " " C. Pusey 1 Qrs gro. rent	4	07
"	10	" " " S. Harland 1 Qrs gro. rent	7	02
"	16	" " " J. Sharswood 1 Qrs gro. rent	4	07
"	27	" " " United Churches 6 mos Int.	30	"
"	"	" " " Ditto Ditto	27	50
Oct.	1	" " " Joel Atkinson 1 Qrs gro. rent	3	51
"	11	" " " a Donation by the hands of Dr. Lauber sent anonymously to Dr. Hurly for use of C. C. H.	5	"
"	8	" " " Johns & Linnard 1 Qrs gro. rent	20	"
"	23	" " " G. Harris 1 Qrs rent	81	25
Nov.	5	" " " J. T. Sullivan 1 Qrs rent	87	50
"	6	" " " E. Kuhn 1 Qrs rent	40	"
"	13	" " " W. Foster 1 Qrs rent	100	"
"	"	" " " L. B. Clarke 1 Qrs rent	100	"
		Carried over	2305	14

Dr Christ Church

				$	cts
1830		To Amot. brot. forward		$ 1953	85
Decr.	7	" Cash paid Jane Sellers order	594	100	"
"	"	" " " J. R. Barton "	596	75	"
"	8	" " " J. Cluely "	595	13	50
"	"	" " " C. H. Schreiner "	593	69	23
"	"	" " " Dr. McCurdy "	598	85	22
"	9	" " " C. Albright "	597	32	16
1831"	13				
January	4	" " " Jane Sellers "	1	32	49
"	"	" " " C. Ogle "	2	100	"
"	"	" " " Bacon & Stoops "	4	18	"
"	"	" " " Ann Simmons "	5	15	"
"	"	" " " R. R. Bringhurst "	7	18	"
"	"	" " " Ditto "	8	150	"
"	"	" " " H. Pratt "	6	74	73
"	14	" " " Wm. P. Smith "	597	"	91
"	31	" " " P. Hollingsworth "	588	10	75
"	"	" " " Ditto "	3	11	25
"	"	" " " Ditto "	600	10	75
Feby.	3	" " " Postage on Letter with remittance of Dividend of Stock of Bk of S. C		"	50
"	8	" " " C. Ogle order	9	80	"
"	"	" " " J. Belrose "	17	8	34
"	"	" " " J. Harding "	20	9	75
"	"	" " " Ditto "	11	2	50
"	9	" " " C. Ogle "	32	110	"
"	"	" " " Andrew Gillespie "	21	25	"
"	"	" " " J. Schreiner "	12	17	37
"	"	" " " Thos. Black "	23	74	46
"	"	" " " J. C. Holme "	30	1	78
"	10	" " " Wm. & Thos. Savery "	19	11	42
"	11	" " " Holstein & De Haven "	18	18	50
		Carried forward	$	3130	46

Hosp

1830		By Amot. brot.
Nov.	15	" Cash recd.
"	19	" " " G.
Oct.	8	" " "
1831 January	4	" " "
"	8	" " " H.
Feby.	4	" " " Pen
"	3	" Jos. Dobbins Dividend on 2 of S. C remitted pr his Letter 20
"	5	" Cash recd.
"	"	" " "
"	"	" " " E.
"	"	" " "
"	15	" " " E.
"	16	" " " G.
"	23	" " " L.
"	24	" " " G.
Mar.	2	" " " Re
"	12	" " " E.
"	"	" " " M
"	18	" " "
Apl.	20	" " " E
"	21	" " "
"	"	" " "
"	23	" " " R
May	5	" " " G.
"	6	" " "
"	"	" " " D

Church

		$ 1953 85
us order	594	100 "
"	596	75 "
"	595	13 50
hers "	593	69 23
ay "	598	85 22
"	599	32 16
"	1	32 49
"	2	100 "
"	4	18 "
"	5	15 "
ust "	7	18 "
"	8	150 "
"	6	74 73
"	597	" 91
the "	588	10 75
"	3	11 25
"	600	10 75
n with		
idend		
S. C		" 50
ler	9	80 "
"	17	8 34
"	20	9 75
"	11	2 50
"	32	110 "
ie "	21	25 "
"	12	17 37
"	23	74 46
"	30	1 78
y "	19	11 42
ance "	18	18 50
ward	$	3130 46

Hospital Cr.

1830			
		By Amot. brot. forward	$ 2305 14
Nov.	15	" Cash rec.d W.m Campbell 1 Yrs gro. rent	61 33
"	19	" " " G. W. Berton 1 Yrs gro. rent	87 50
Oct.	8	" " " Johns & Linnerd 1 Yrs gro. rent	20 "
1831 January	4	" " " J. Brown 1 Qrs rent	87 50
"	8	" " " H. Pratt 1 Yrs Int. on Bond &c.	300 "
Feby.	4	" " " Penn.a State 5% Stock 6 mos Int.	50 "
"	3	" Jos. Dobbins Donation for Amot. annual Dividend on 200 Shares in the Bank of S. C remitted by H. A. De Saussure pr his Letter 20 Jany. 1831	600 "
"	5	" Cash rec.d John Elliott 6 mos gro. rent	25 "
"	"	" " " Tho.s Cooper 6 mos gro. rent	14 "
"	"	" " " E. Kuhn 1 Qrs rent	40 "
"	"	" " " J. J. Sullivan 1 Qrs rent	87 50
"	15	" " " E. Knight (late W. Foster) 1 Qrs rent	100 "
"	16	" " " G. W. Berton 1 Qrs rent	87 50
"	23	" " " L. B. Clarke 1 Qrs rent	100 "
"	24	" " " G. Harris 1 Qrs rent	81 25
Mar.	2	" " " Rector & United Churches 6 mos Int.	82 50
"	12	" " " E. Ryer 1 Yrs gro. rent on 2 lots	20 20
"	"	" " " Mary Yatem 2 Yrs gro. rent	20 "
"	18	" " " Jas. Brown 1 Qrs rent	87 50
Apl.	20	" " " E. Kuhn 1 Qrs rent	40 "
"	21	" " " J. J. Sullivan 1 Qrs rent	87 50
"	"	" " " J. W. Norris 1 Yrs rent	10 "
"	23	" " " Robt. Porter 1 Yrs rent	28 "
May	5	" " " G. Harris 1 Qrs rent	81 25
"	6	" " " Jacob Ridgway 1 Yrs rent	6 "
"	"	" " " L. B. Clarke 1 Qrs rent	100 "
		Carried forward ✓	4609 67

Dr Christ Church

1831					
		To Amot. brot. forward		✓3130	46
Feby.	11	" Cash paid John Pechin order	25	2	36
"	"	" " " R. R. Bringhurst "	13	24	85
"	12	" " " Wm. Y. Miller "	22	10	20
"	14	" " " Robt. Murphy "	24	180	11
"	18	" " " Isaac Thompson "	14	19	17
"	"	" " " L. Beron & Co "	16	23	12
"	"	" " " S. Hollingsworth "	10	39	25
"	19	" " " Rowley & Alburger "	31	19	17
"	22	" " " Franklin Lee "	29	12	21
April	8	" " " C. Ogle "	33	110	"
"	15	" " " Ann Simmons "	34	15	"
"	16	" " " C. Cornelius "	15	23	"
May	5	" " " C. Ogle "	37	100	"
		" Balance		900	77
			✓	4609	67

11

By Am

May 10 By B

Philada 30 May 18
of Christ Church & St. P
of Tobias Wagner Esq
that we have this day
1830 to May 6th 1831
the Vouchers & find th
Balance of Nine hun
Bank, as & Bank
of this Account

urch

		✓3130	46
order	25	2	36
t 〃	13	24	85
〃	22	10	20
〃	211	180	11
ons 〃	14	19	17
t 〃	16	23	12
th 〃	10	39	25
ger 〃	31	19	17
〃	29	12	21
〃	33	110	〃
s 〃	34	15	〃
〃	15	23	〃
〃	37	100	〃
		900	77
	✓	4609	67

Hospital Cr

		By Amot. brot. forward	✓ 4609	67
			4609	67
May	10	By Balance	✓ 900	77

Philad^a 30 May 1831. We the Committee, appointed by the Vestry of Christ Church & St. Peters for the purpose of examining the Accounts of Tobias Wagner Esq Treasurer of Christ Church Hospital, certify that we have this day examined the said Accounts from 22d May 1830 to May 6th 1831 inclusive, and compared the same with the Vouchers & find them correct — and that there was a Balance of Nine hundred Dollars $\frac{77}{100}$ in the Schuylkill Bank, as & Bank Book were exhibited — and Balance of this Account

Wayne
J. Percival
Committee of Accounts

Dr Christ Church

1831			No.		
May	11	To Cash paid J. Rhea Barton order	38	75	"
	12	" " " C. Ogle "	43	37	50
	13	" " " R. Rice "	36	23	"
June	7	" " " C. Ogle "	44	160	"
	13	" " " Rachel Hill wells "	40	23	33
July	8	" " " C. Ogle "	52	37	50
"	"	" " Ditto "	53	112	08
"	"	" " Ann Simmons "	50	15	"
"	"	" " Rachel Rex "	51	23	"
	11	" " " George Tryon "	49	12	60
	14	" " " P. Hollingsworth "	46	32	25
"	"	" " Ditto "	35	13	25
"	"	" " Ditto "	39	12	"
	16	" " " Saml. Haines "	45	12	50
	18	" " " Saml. Massey "	47	2	75
Augt.	5	" " " C. Ogle "	54	131	40
Sept	7	" " " Ditto "	55	120	"
	8	" " " Read & Gray "	58	8	25
	12	" " " W. Meredith "	58	13	93
Oct.	4	" " " C. Ogle "	60	37	50
"	"	" " Ditto "	61	100	"
"	"	" " Ann Simmons "	59	15	"
	5	" " " H. Pratt "	48	11	75
"	"	" " Ditto "	62	104	63
"	"	" " D. McCurdy "	27	85	22
"	"	" " W. Broome "	64	106	54
	6	" " " Meyer & Jones "	65	18	"
"	"	" " John Skiving "	63	45	32
	25	" " " C. W. Schreiner "	28	69	23
Nov.	8	" " " J. Rhea Barton "	67	75	"
"	"	" " C. Ogle "	69	124	81
	29	" " " P. Hollingsworth "	56	22	12
"	"	" " Ditto "	66	23	"
		Forward		1703	46

1831		
May	10	By Balance
	20	" G. W. Bertron
	"	" Mrs Knight
June	2	" Adam Southern
	4	" James Brown
	10	" James Trimble
	"	" E. Kuhn
	31	" James Stikes
July	25	" Thomas Cooper
	30	" Robert Fleming
Augt.	16	" D. Pickley
	17	" J. T. Sullivan
	19	" John Elliott
	20	" G. Harris
	23	" G. W. Bertron
	24	" E. Knight
	31	" Saml. Beatty
Sept	3	" A. Quier
	10	" L. B. Clarke
	12	" C. Pusey
	13	" J. Brown
	14	" J. Harland
	21	" J. Stockman lat
		J. Sharswood
Oct	13	" Johns & Simmond
	15	" E. Kuhn
	19	" Curtis Lowndes
Nov.	10	" J. Atkinson
	16	" W. Campbell
	26	" G. Harris
	28	" E. Knight
	29	" L. B. Clarke
Decr.	7	" Rector &c Unite

hurch

	No.		
Barton order	38	75	"
"	43	37	50
"	36	23	"
"	44	160	"
Hill Wells "	40	23	33
"	32	37	50
"	53	112	08
immons "	50	15	"
Rex "	51	23	"
Tryon "	49	12	60
llingsworth "	46	32	25
"	35	13	25
"	39	12	"
Haines "	45	12	50
Massey "	47	2	75
"	54	131	40
"	55	120	"
& Gray "	58	8	25
eredith "	58	13	93
"	60	37	50
"	61	100	"
Simmons "	59	15	"
att "	48	11	75
"	62	104	63
cCurdy "	27	85	22
oome "	64	106	54
& Jones "	65	18	"
Skirving "	63	45	32
Schreiner "	28	69	23
Barton "	67	75	"
le "	69	124	81
llingsworth "	56	22	12
"	66	23	"
Forward		1703	46

n Hospital Cr

1831							
May	10	By Balance			✓	900	77
	20	" G. W. Bertron	1 Qrs Rent	due 10 May	✓	87	50
	"	" Mrs Knight	1 Qrs Rent	" 10 "	✓	100	"
June	2	" Adam Southern	1 Yrs ground Rent	" 1 "	✓	14	67
	4	" James Brown	1 Qrs Rent	" 27 "	✓	87	50
	10	" James Trimble	1 Yrs ground Rent	" 18 Apr. 1830	✓	10	"
	"	" E. Kuhn	1 Qrs Rent	" 27 May	✓	40	"
	30	" James Stikes	1 Yrs ground Rent	" 1 "	✓	32	"
July	25	" Thomas Cooper	6 mo's ground Rent	" 1 July	✓	14	"
	30	" Robert Fleming	1 Yrs ground Rent	" 1 June	✓	165	33
Augt.	16	" D. Bickley	1 Yrs ground Rent	" 23 July	✓	20	"
	17	" J. T. Sullivan	1 Qrs Rent	" 1 July	✓	87	50
	19	" John Elliott	6 mo's ground Rent	" 1 "	✓	25	"
	20	" G. Harris	1 Qrs Rent	" 6 June	✓	81	25
	23	" G. W. Bertron	1 Qrs Rent	" 10 Augt.	✓	87	50
	24	" E. Knight	1 Qrs Rent	" 10 "	✓	100	"
	31	" Saml. Beatty	1 Yrs ground Rent	" 1 "	✓	20	"
Sept	3	" A. Lucier	1 Yrs ground Rent	" 1 June	✓	16	"
	10	" L. P. Clarke	1 Qrs Rent	" 8 July	✓	100	"
	12	" C. Pusey	1 Yrs ground Rent	" 3 Sept.	✓	4	07
	13	" J. Brown	1 Qrs Rent	" 27 Augt.	✓	87	50
	14	" J. Harland	1 Yrs ground Rent	" 3 Sept	✓	7	02
	21	" J. Stockman late J. Sharswood	1 Yrs ground Rent	" 3 "	✓	4	07
Oct	13	" Johns & Linnard	1 Yrs ground Rent	" 2 Oct	✓	20	"
	15	" E. Kuhn	1 Qrs Rent	" 27 Augt.	✓	40	"
	19	" Curtis Lownes	1 Yrs ground Rent	" 31 Jany.	✓	20	"
Nov.	10	" J. Atkinson	1 Yrs ground Rent	" 3 Sept	✓	3	51
	16	" W. Campbell	1 Yrs ground Rent	" 15 Augt.	✓	61	33
	26	" G. Harris	1 Qrs Rent	" 6 Sept	✓	81	25
	28	" E. Knight	1 Qrs Rent	" 10 Nov.	✓	100	"
	29	" L. P. Clarke	1 Qrs Rent	" 8 Oct.	✓	100	"
Decr.	7	" Rector &c United	Churches Int. due		✓	107	50
				Forward		2625	27

Dr Christ Church

1831		To Amot. brot. forward		1703	46
Decr.	7	" Cash paid C. Ogle Order	72	100	"
"	"	" " " J. & C. H. Perkins "	70	4	38
	15	" " " H. J. Hutchins & G. Tyon "	73	120	"
	19	" " " Isaac Roach "	68	12	33
1832 Jany.	3	" " " Ann Simmons "	1	15	"
	"	" " " C. Ogle "	2	141	75
	"	" " " Ditto "	8	37	50
	"	" " " J. Bacon "	4	16	37
	"	" " " F. Tyon "	13	1	39
	"	" " " W. Broome "	10	55	77
	"	" " " S. H. Davis "	6	54	18
	5	" " " Robt. Murphy "	17	183	81
	6	" " " W. G. Lybrand "	5	11	50
	7	" " " Thomas Black "	7	75	99
	10	" " " H. Flickwir "	9	51	02
	11	" " " S. Simmons "	11	98	92
	26	" " " R. R. Bringhurst "	7	211	12
Feby.	6	" " " L. Phuster "	23	71	64
	7	" " " L. Taylor & Son "	22&41	57	74
	"	" " " C. Albert "	16	32	16
	"	" " " Jos. Bacon "	24	3	50
	"	" " " C. Ogle "	25	117	44
	9	" " " W. Meredith "	26	6	50
	20	" " " H. J. Hutchins "	21	59	30
Mch	1	" " " J. C. Holmes "	19	1	85
	7	" " " C. Ogle "	27	85	"
	"	" " " H. J. Hutchins "	34	8	96
	10	" " " H. De Haven "	30	2	50
	13	" " " J. Price "	33	2	"
	"	" " " F. Lee "	28	6	51
	21	" " " J. M. Trueman "	12	16	73
	26	" " " A. E. Dougherty "	29	3	38
		Forward		3369	70

1831		By Amot. b
Decr.	16	" G. W. Bertro
	21	" J. Brown
1832 Jany.	4	" H. Pratt
	"	" E. Kuhn
	1	" J. T. Sulliva
	18	" J. Morin late Brazier
	26	" J. Elliott
Feby.	2	" Jos. Dobbins Dividend by H. A Less Prem
	"	" Penna State
	4	" S. B. Clarke
	8	" G. Harris
	14	" J. T. Sullivan
	27	" Thomas Cooper
Mch	17	" Curtis Powne
	28	" Edward Pryo
	"	" E. Kuhn
Apl.	7	" E. Knight
Mch	30	" G. W. Bertron
Apl.	11	" J. Brown
	"	" G. W. Bertron

urch

		1703	46
Order	72	100	"
kins "	70	4	38
G. Tryon "	73	120	"
k "	68	12	33
ous "	1	15	"
"	2	141	75
"	8	37	50
"	4	16	37
"	13	1	39
"	10	55	77
"	6	54	18
hy "	17	183	81
d "	5	11	50
ck "	7	75	99
ir "	9	51	02
ns "	11	98	92
ghurst "	7	211	12
"	23	71	64
son "	22 & 111	57	74
"	16	32	16
"	24	3	50
"	25	117	44
k "	26	6	50
hins "	21	59	30
er "	19	1	85
"	27	85	"
hins "	34	8	96
ver "	30	2	50
"	33	2	"
"	28	6	51
nar "	12	- 16	73
herty "	29	3	38
Forward		3369	70

Hospital Cr

1831							
		By Amot brot forward				2625	27
Decr	16	" G. W. Bertrow	1 Qrs Rent	due 10 Novr	✓	87	50
	21	" I. Brown	1 Qrs Rent	" 27 "	✓	87	50
1832 Jany	4	" H. Pratt	1 Yrs Interest	" 31 Decr	✓	300	"
"	"	" E. Kuhn	1 Qrs Rent	" 27 Novr	✓	40	"
	1	" J. T. Sullivan	1 Qrs Rent	" 1 Oct	✓	87	50
	18	" J. Morin late Brazier	1 Yrs ground Rent	" 1 May	✓	6	"
	26	" J. Elliott	6 mos ground Rent	" 1 Jany	✓	25	"
Feby	2	" Jos. Dobbin's Donation for Amot of annual Dividend on So. C. Bk. Stock remitted by H. A. De Saussure pr Letter 25 Jany $600 Less Premm on Draft 3			✓	597	"
"	"	Penna State 5% Stock	1 Yrs Interest	due 1 Inst	✓	100	"
	4	" L. P. Clarke	1 Qrs Rent	" 8 Jany	✓	100	"
	8	" G. Harris	1 Qrs Rent	" 6 Decr	✓	81	25
	14	" I. T. Sullivan	1 Qrs Rent	" 1 Jany	✓	87	50
	27	" Thomas Cooper	6 mos ground Rent	" 1 "	✓	14	"
Mch	17	" Curtis Lownes	1 Yrs ground Rent	" 31 "	✓	20	"
	28	" Edward Pryor	1 Yrs ground Rent on Lots 381 & 383	" 1 Mch	✓	13	47
	"	" E. Kuhn	1 Qrs Rent	" 27 Feby	✓	40	"
Apl	7	" E. Knight	1 Qrs Rent	" 10 "	✓	100	"
Mch	30	" G. W. Bertrow	on a/c of 1 Qrs Rent	" 10 "	✓	50	"
Apl	11	" I. Brown	1 Qrs Rent	" 27 "	✓	87	50
"	"	" G. W. Bertrow	bal. of 1 Qrs Rent	" 10 "	✓	37	50
						4586	99

Dr Christ Church

1832		To Amot. brot. forward		11:	3369	70
Apl.	3	" Cash paid	H. Pratt order	39	18	69
"	"	" "	Sarah David "	40	9	"
	4	" " "	C. Ogle "	35	37	50
"	"	" "	Ditto "	36	123	94
"	"	" "	Isaac Roach "	38	135	57
	3	" " "	R. R. Penighurst "	37	42	30
	5	" " "	P. Hollingsworth "	3	12	25
"	"	" "	Ditto "	31	35	50
"	"	" "	Ditto "	71	5	50
	27	" Balance			797	04
					4586	99

1832 By Amot. b

Apl. 27 By Balance

Philada. 21st of May
by the Vestry of Chr
examining the accou
Treasurer of Christ
that we have this day
from May 10, 1831 to
and compared the sam
them correct and that
Hundred and Ninety
(797.04) in the Schuy
now exhibited and Ba

Sa

hurch

	N:	3369	70
order	39	18	69
David "	40	9	"
"	35	37	50
"	36	123	94
Roach "	38	135	57
ighurst "	37	42	30
urith "	3	12	25
"	31	35	50
"	71	5	50
		797	04
		4586	99

Hospital Cr

1832	By Amot. brot. forward	4586	99
		4586	99
Apl. 27	By Balance	797	04

Philada. 21st of May 1832 we the Committee appointed by the Vestry of Christs Church for the purpose of examining the accounts of Tobias Wagner. Esq. Treasurer of Christs Church Hospital, Certify that we have this day examined the said accounts from May 10. 1831 to the 27th of April, 1832, inclusive, and compared the same with the Vouchers and find them correct and that there was a Balance of Seven Hundred and Ninety seven dollars and Four Cents (797.04) in the Schuylkill Bank as per Bank Book now exhibited and Balance of this account.

C. L. Wayne
Jas. G. Humphreys } Committee of Account

Dr Christ Church

1832							
May	5	To Cash	paid	C. Alexander	order No. 42	4	75
	8	„ Do	„	C. Ogle	„ 48	130	–
	„	„ Do	„	Ann Simmons	„ 47	15	–
	„	„ Do	„	J. R. Barton	„ 40	75	–
	9	„ Do	„	R. H. Wells	„ 46	23	33
	11	„ Do	„	Jno. Shiving	„ 41	3	06
	12	„ Do	„	R. Rice	„ 45	23	–
	18	„ Do	„	J. Kenworthy	„ 32	10	90
June	7	„ Do	„	C. Ogle	„ 49	130	68
	„	„ Do	„	Jesper Harding	„ 44	2	50
July	6	„ Do	„	C. Ogle	„ 53	152	50
	„	„ Do	„	P. Hollingsworth	„ 42	21	–
	„	„ Do	„	Do	„ 50	11	30
	„	„ Do	„	Do	„ 51	12	25
	20	„ Do	„	Isaac Thompson	„ 43	21	31
Augt.	3	„ Do	„	T. J. & A. R. Perkins	„ 52	17	92
	7	„ Do	„	Rachel Rex	„ 57	23	–
	8	„ Do	„	C. Ogle	„ 55	37	50
	„	„ Do	„	Do	„ 56	100	–
	„	„ Do	„	Ann Simmons	„ 54	15	–
Sept.	4	„ Do	„	Jos. Bacon	„ 61	7	93
	„	„ Do	„	William Hyde	„ 58	2	–
	5	„ Do	„	C. Ogle	„ 62	200	–
	6	„ Do	„	Andrew Dryburgh	„ 60	42	62
Oct.	2	„ Do	„	Ann Simmons	„ 63	15	–
	„	„ Do	„	C. Ogle	„ 64	131	82
	„	„ Do	„	J. Roach	„ 65	185	06
Nov.	6	„ Do	„	C. Ogle	„ 70	37	50
	„	„ Do	„	Do	„ 67	151	93
	„	„ Do	„	J. R. Barton	„ 68	75	–
Decr.	4	„ Do	„	C. Ogle	„ 72	140	–
	6	„ Do	„	J. Gleason	„ 71	35	56
					over D.	1,854	62

Hos

1832			
April	27	By Balance	
May	8	„ Cash	of J. T.
	9	„ Do	„ Isaac
	„	„ Do	„ J. Ridgway
	10	„ Do	„ L. T. B. Clar
	23	„ Do	„ J. Stokes
	„	„ Do	„ S. Harris
June	13	„ Do	„ Rector & C
	15	„ Do	„ Do
	16	„ Do	„ G. W. Ber
	„	„ Do	„ J. Brown
	„	„ Do	„ R. Flemin
July	13	„ Do	„ Mutual A on the Hospi new policy thro' H. J. H Deduct co at other Of
June	20	„ Do	„ A. Guier
July	11	„ Do	„ E. Kuhn
	16	„ Do	„ J. Elliot
	26	„ Do	„ Thos. Cooper
Augt.	2	„ Do	„ State 5%
	1	„ Do	„ Adam So
	24	„ Do	„ G. W. Be
Sept	6	„ Do	„ L. B. Cla
	12	„ Do	„ J. T. Sul
	13	„ Do	„ J. Brown
	14	„ Do	„ J. Harla
	19	„ Do	„ C. Pusey
	20	„ Do	„ S. Harri
	28	„ Do	„ E. Knigh

Church

	order No: 42	.	4 75
	" 48	.	130 —
us	" 47	.	15 —
	" 40	.	75 —
	" 46	.	23 33
	" 41	.	3 06
	" 45	.	23 —
	" 32	.	10 90
	" 49	.	130 68
ing	" 44	.	2 50
	" 33	.	152 50
lk	" 42	.	21 —
	" 30	.	11 30
	" 31	.	12 25
ny	" 43	.	21 31
pkins	" 32	.	17 92
c	" 57	.	23 —
	" 55	.	37 50
	" 36	.	100 —
mons	" 54	.	15 —
	" 61	.	7 93
yde	" 58	.	2 —
	" 62	.	200 —
burgh	" 60	.	42 62
mons	" 63	.	15 —
	" 64	.	131 82
	" 65	.	185 06
	" 70	.	37 50
	" 67	.	151 93
ue	" 68	.	75 —
	" 72	.	140 —
	" 71	.	35 56
over		.	1,854 62

Hospital Cr

1832 April	27	By Balance	797 04
May	8	" Cash of J. T. Sullivan 1 Qrs rent due 1 Apl.	87 50
	9	" Do " Isaac Norris 1 Yrs ground rent due 18 April	10 —
	"	" Do " J. Ridgway 1 Yrs ground rent due 1 Inst.	6 —
	10	" Do " L. B. Clarke 1 Qrs rent due 8 Apl.	100 —
	23	" Do " J. Stokes 1 Yrs ground rent due 1 Inst.	32 —
	"	" Do " S. Harris 1 Qrs rent due 6 Mch.	81 25
June	13	" Do " Rector &c Christ Ch: Int. on Loans to 1 April 1832	49 89
	15	" Do " Do St. Peters Do Do Do Do	49 89
	16	" Do " G. W. Bertron 1 Qrs rent due 10 May	87 50
	"	" Do " J. Brown 1 Qrs rent due 27 May	87 50
	"	" Do " R. Fleming 1 Yrs ground rent due 1 June	165 33
July	13	" Do " Mutual Assurance Co. for a return Prem. of Ins. on the Hospital No. 8 Cherry St. $6000 done in a new policy at 2% instead of 2½% prem. & recd. thro' H. J. Hutchins 16.50 Deduct cost of transfer of 4 policies at other Offices ea. 50¢ 2.00	14 50
June	20	" Do " A. Greier 1 Yrs ground rent due 1 June	16 —
July	11	" Do " E. Kuhn 1 Qrs rent due 27 May	40 —
	16	" Do " J. Elliott 6 mos. ground rent due 1 July	25 —
	26	" Do " Thos. Cooper 6 mos. ground rent due 1 July	14 —
Augt.	2	" Do " State 5% Stock 6 mos. Interest due 1 Inst.	50 —
	1	" Do " Adam Southerd 1 Yrs ground rent due 1 May	14 67
	24	" Do " G. W. Bertron 1 Qrs rent due 10 Augt.	87 50
Sept	6	" Do " L. B. Clarke 1 Qrs rent due 8 July	100 —
	12	" Do " J. T. Sullivan 1 Qrs rent due 1 July	87 50
	13	" Do " J. Brown 1 Qrs rent due 27 Augt.	87 50
	14	" Do " J. Harland 1 Yrs ground rent due 3 Sept.	7 02
	19	" Do " C. Pusey 1 Yrs ground rent due 3 Sept.	4 07
	20	" Do " S. Harris 1 Qrs rent due 6 June	81 25
	28	" Do " E. Knight On account of rent	50 —
		over	2.232 91

Dr Christ Church

1832					
		To Amot. brot. over		1.854	62
Decr.	27	" Cash paid P. Hollingsworth	Order No. 54	12	25
"	"	" Do " Do	" " 69	38	62
1833 Jany.	8	" Do " C. Ogle	" 76	37	50
"	"	" Do " Do	" 83	150	–
"	"	" Do " Ann Simmons	" 82	15	–
	9	" Do " Jno. Horton	" 73	19	09
"	"	" Do " R. R. Bringhurst	" 74	153	–
	10	" Do " Henry Pratt	" 80	36	09
	11	" Do " Revd. Jno. W. James – H. Pratts order his favor being a Loan to him by order of the Com: pr. their resolution of 3 Decr. on his Bond & Mortgage guaranteed by H. Binney & H. J. Hutchins dated 4 Jan. 1833 – Interest payable half yearly & the principal to be reimbursed in 4 Semi-annual Instalments of 6.12.18 & 24 months from 4 January		1000	–
	12	" Do " Danl. McCurdy	Order No. 20	87	61
	19	" Do " Rowley & Alburger	" 79	29	45
	24	" Do " Thomas Latimer	" 81	12	–
	26	" Do " P. Hollingsworth	" 75	24	75
Feby.	5	" Do " C. Ogle	" 97	150	–
"	"	" Do " William Christie	" 59	6	25
	8	" Do " C. W. Schreiner	" 92	84	87
"	"	" Do " S. P. Morris	" 85	24	–
"	"	" Do " C. Albright	" 89	75	58
	9	" Do " T. Black	" 88	103	82
"	"	" Do " T. Wallace	" 91	115	76
"	"	" Do " R. Murphy	" 93	27	15
	16	" Do " D. McCurdy	" 90	70	93
	18	" Do " H. Flickwir	" 86	27	73
	19	" Do " Franklin Lee	" 96	12	58
			over	4.168	65

1832		By
Oct.	6	" Ca
	12	" Do
	19	" Do
	21	" Do
Nov.	1	" Do
	7	" Do
	12	" Do
	16	" Do
Decr.	28	" Do
Nov.	26	" Do
Decr.	4	" Do
	6	" Do
	19	" Do
	28	" Do
	"	" Do
	"	" Do
1833 Jany.	3	" Do
	4	" Do
	"	" Do
	14	" Do
	"	" Do
Feby.	5	" Do
Jan.	22	" Do
Feby.	3	" Do
	5	" Do
	19	" Do

hurch

		1.854	62
der No.	54	12	25
〃 〃	69	38	62
〃	76	37	50
〃	83	150	—
〃	82	15	—
〃	73	19	09
〃	74	153	—
〃	80	36	09
Pratts order to him by order ution of 3 Decr. guaranteed by dated 4 Jan. alf yearly & the in 4 Semi- 12. 1842 4 monthly		1000	—
der No.	20	87	61
〃	79	29	45
〃	81	12	—
〃	75	24	75
〃	97	150	—
〃	59	6	25
〃	92	84	87
〃	85	24	—
〃	89	75	58
〃	88	103	82
〃	91	115	76
〃	93	27	15
〃	90	70	93
〃	86	27	73
〃	96	12	58
over		4.168	65

Hospital Cr 18

1832				
		By Amot. brot. over	2.232	91
Oct.	6	〃 Cash of J. Stockman 1 yrs ground rent due 3 Sept	4	07
	12	〃 Do 〃 John S. Sineird 1 yrs ground rent due 2 Oct	20	—
	19	〃 Do 〃 E. Knight On account of rent	50	—
	21	〃 Do 〃 E. Kuhn 1 Qrs rent due 27 Augt.	110	—
Nov.	1	〃 Do 〃 Rector &c Christ Ch: 6 mos. Int. on Loan due 1 Inst.	41	25
	7	〃 Do 〃 Saml. Beatty 1 yrs ground rent due 11 Augt.	20	—
	12	〃 Do 〃 E. Knight On account of rent	50	—
	16	〃 Do 〃 J. Atkinson 1 yrs ground rent due 3 Sept	3	51
Decr.	28	〃 Do 〃 Rector &c St. Peters Ch: 6 mos. Int. due 1 Oct	41	25
Nov.	26	〃 Do 〃 G. Harris 1 Qrs rent due 6 Sept.	81	25
Decr.	4	〃 Do 〃 J. Brown 1 Qrs rent due 27 Nov.	87	50
	6	〃 Do 〃 G. W. Bertron 1 Qrs rent due 11 Nov.	87	50
	19	〃 Do 〃 J. Bickley 1 yrs ground rent due 23 July	20	—
	28	〃 Do 〃 L. B. Clarke 1 Qrs rent due 8 Oct.	100	—
	〃	〃 Do 〃 J. Morin 1 yrs ground rent due 1 May	6	—
	〃	〃 Do 〃 E. Knight On account of rent	35	—
1833 Jany.	3	〃 Do 〃 H. S. Hutchins Warden Christ Ch: for taxes for 1831 on J. Ridgways ground rent of Parsonage ground, pd. erroneously by the Corn: being part of their order 2 Jan. 1832 for $183 81/100 favr of R. Murphy Collr. of High St. Ward	64	85
	4	〃 Do 〃 H. Pratt 1 yrs Interest due 31 Decr.	300	—
	〃	〃 Do 〃 J. Cooper 6 mos. ground rent due 1 Inst.	14	—
	14	〃 Do 〃 W. Campbell 1 yrs ground rent due 15 Augt.	61	33
	〃	〃 Do 〃 E. Kuhn 1 Qrs rent due 27 Nov.	40	—
Feby.	5	〃 Do 〃 Penna. State 5% Stock 6 mos. Int. due 1 Inst.	50	—
Jan.	22	〃 Do 〃 J. J. Sullivan 1 Qrs rent due 10 Oct.	87	50
Feby.	3	〃 Do 〃 E. Knight On account of rent	50	—
	5	〃 Do 〃 J. Elliott 6 mos. ground rent due 1 Jan.	25	—
	19	〃 Do 〃 Jos. Dobbins Donation for Nett pds of 200 Shares in Bk of So. Carolina sold by H. A. De Saussure & remitted (by order of Committee)	10.592	44
		over	14.205	36

Dr Christ Church

1833					
		To Amot. brot. over		4.168	65
March	1	" Cash paid W. H. French order No.	77	6	50
	4 "	Do " C. Agle "	108	100	—
"	"	Do " H. Pratt "	101	11	04
"	"	Do " Bowlby & Weaver "	107	14	85
	7 "	Do " James Hickey "	106	23	—
"	"	Do " J. C. Holmes "	95	2	52
"	"	Do " W. T. Miller "	14	3	37
"	"	Do " H. De Haven "	105	12	75
	13 "	Do " Jno. Kenworthy "	99	9	52
"	"	Do " D. Lapsley "	102	9	42
"	"	Do " R. North "	104	6	47
	14 "	Do " L. Shuster "	100	32	41
	7 "	Do " W. T. Miller "	87	6	45
	26 "	Do " Richard Jones Harvey loand. him on Bond & Mortgage secured by property situate No. 15 North 4th St. at 6% p. annum - Int. payable half yearly - p. order of Com. of this date		5000	—
Apl.	1	" Cash paid C. Agle order No.	110	100	—
"	"	Do " Do "	111	37	50
"	"	Do " Ann Simmons "	113	15	—
	4 "	Do " J. Hollingsworth "	103	23	25
"	"	Do " Do "	109	22	—
	8 "	Do " Andrew Dryburgh "	112	26	—
	10 "	Do " R. H. Wells "	114	23	33
	13 "	Do " H. G. Freeman loand. him on Bond & Mortgage on propy. situate in So. 12th St. arranged through J. Elliott conveyancer at 6% p. annum - Interest payable half yearly - p. order of Committee No.	115	5000	—
		over		14.656	03

Ho

1833		
		By Amot. brot. o
Mar.	4	" Cash of L. B. Clarke
	6	" Do " J. Brown
	25	" Do " E. Kuhn
Apl.	2	" Do " C. Lownes
"	"	Do " P. Harris
	13	" Do " G. W. Berton
"	"	Do " Rector &c Ch

Church

		4.168	65
rder No.	77	6	50
"	108	100	—
"	101	11	04
"	107	14	85
"	106	23	—
"	95	2	52
"	14	5	37
"	105	12	75
"	99	9	32
"	102	9	42
"	104	6	47
"	100	32	41
"	87	6	45
rvey cured by #21 at 6% pr. order		5000	—
No.	110	100	—
	111	37	50
	113	15	—
	103	23	25
	109	22	—
"	112	26	—
	114	23	33
nd. him on inate in No. Elliott con: terest payable c No.	115	5000	—
over		14.656	03

Hospital Cr

1833		By Amot. brot. over	14.205 36
Mar.	4	" Cash of L. B. Clarke 1 Qrs rent due 8 Jan.	100 —
	6	" Do " J. Brown 1 Qrs rent due 27 Feb.	87 50
	25	" Do " E. Kuhn 1 Qrs rent due 27 Feb.	40 —
Apl.	2	" Do " C. Lowes 1 yrs ground rent due 31 Jan.	20 —
	"	" Do " P. Harris 1 Qrs rent due 6 Decr.	81 25
	13	" Do " G. W. Berton 1 Qrs rent due 10 Feb.	87 50
	"	" Do " Rector &c Christ Ch. 6 mo. Int. due 10 April	41 25
		over	14.662 86

Dr Christ Church

1833		To Amot. brot. over	14.656.03
Apl.	13	" Cash paid Postage arising out of correspondence with H. A. De Saussure Charleston from Feb. 1832 to Feb. 1833	4.28
"	"	" Balance	2.55
			$ 14.662.86

1833

April 15

Philado M

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April 1

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	14.656 03
unt of correspon hare Charleston	
	4 28
	2 55
	$ 14.662 86

Hospital Cr

1833	By Amo^t bro^t over	14.662 86
		$ 14.662 86
April 15	By Balance	$ 2 55

Philad^a May 9th 1833 We the committees appointed by the vestries of Christs & St. Peters Churches for the purpose of examining the accounts of Tobias Wagner Esq. Treasurer of Christs Church Hospital certify that we have this day examined the said accounts from April 27th 1832 to April 15th 1833 inclusive & compared the same with the vouchers and find them correct and that there was a balance of Two 55/100 dollars in the Schuylkill Bank as per Bank Book now exhibited and Balance of this account

C. P. Wayne
Jas. T. Humphreys
Committee for Christs Church

J. Percival
Jno. Welsh Jr.
Committee of Acc^ts for St Peters

Dr Christ Church

1833					
April	17	To Cash paid I. Percival order No.	116	97	54
May	2	– Do Do A. E. Dougherty – –	94	4	01
	15	– Do Do W. Meredith – –	117	2	–
	16	– Do Do C. Ogle – –	118	57	72
	–	– Do Do Do – –	119	75	–
	21	– Do Do Dr. I. R. Barton – –	120	75	–
June	4	– Do Do C. Ogle – –	127	150	–
	5	– Do Do H. Pratt – –	121	14	–
	–	– Do Do C. Alexander – –	124	3	50
	6	– Do Do Z. Poulson – –	123	3	50
	7	– Do Do H. I. Hutchins – –	128	51	47
	11	– Do Do R. Cotteral – –	126	33	92
	15	– Do Do P. Hollingsworth – –	122	23	–
	18	– Do Do C. W. Schreiner – –	18	60	65
	–	– Do Do L. B. Clarke – –	66	2	–
July	2	– Do Do Ann Simmons – –	131	15	–
	–	– Do Do C. Ogle – –	132	150	–
	–	– Chs. Hill Allowance for repairs pr Contra by directions of the Committee		22	09
	–	– Cash paid R. R. Bringhurst order No.	125	41	90
	–	– Do Do Do – –	129	7	–
Augt.	7	– Do Do C. Ogle – –	134	37	50
	–	– Do Do Do – –	133	23	–
	–	– Do Do Do – –	135	130	–
Sept	5	– Do Do Do – –	137	125	–
	25	– Do Do P. Hollingsworth – –	129	11	25
	–	– Do Do Do – –	136	36	25
Oct	12	– Do Do C. Ogle – –	139	130	62
	–	– Do Do Do – –	138	37	50
	–	– Do Do Ann Simmons – –	140	15	–
Nov	5	– Do Do Wm. Ford – –	78	2	–
	7	– Do Do C. Ogle – –	142	150	–
		over	$	1,587	42

1833		
April	15	By Ba
	20	– Cash of
	21	– Do Do
May	11	– Do Do
	12	– Do Do
	18	– Do Do
	–	– Do Do
	–	– Do Do
	21	– Do Do
	22	– Do Do
June	3	– Do Do
	–	– Do Do
	8	– Do Do
	12	– Do Do
	19	– Do Do
	13	– Do Do
July	2	– Do Do
	–	– Do Do
	10	– Do Do
Augt.	5	– Do Do
	7	– Do Do
	8	– Do Do
	–	– Do Do
	9	– Do Do
	20	– Do Do
	26	– Do Do
	–	– Do Do
Sept	6	– Do Do
	14	– Do Do
	10	– Do Do

No.	116	97	54
–	94	4	01
–	117	2	–
–	118	57	72
–	119	75	–
–	120	75	–
–	127	150	–
–	121	14	–
–	124	3	50
–	123	3	50
–	128	51	47
–	126	33	92
– –	122	23	–
– –	18	60	65
– –	66	2	–
– –	131	15	–
– –	132	150	–
ris pr Contra Committee		22	09
rder No.	125	41	90
– –	129	7	–
– –	134	37	50
– –	133	23	–
– –	135	130	–
– –	137	125	–
– –	129	11	25
– –	136	36	25
– –	139	130	62
– –	138	37	50
– –	140	15	–
– –	78	2	–
– –	142	150	–
over	$	1,587	42

Hospital Cr

1833				
April	15	By Balance of former account	2	55
	20 –	Cash of L. B. Clarke for 1 Qrs rent due 8 April	100	–
	21 –	Do Do St. Peters Ch: – 6 mos. Int. – 1 –	41	25
May	11 –	Do Do J. Ridgway – 1 Yrs gro. rent – 1 Inst	6	–
	12 –	Do Do E. Knight – on account of rent	100	–
	18 –	Do Do J. W. Norris – 1 Yrs gro rent due 18 Apl.	10	–
	– –	Do Do E. Pryor – 1 – Do on 381 & 383 – 1 Mch	13	47
	– –	Do Do Do – 2 – Do on 379 – 1 –	13	46
	21 –	Do Do G. Harris – 1 Qrs rent due 6 Mar	81	25
	22 –	Do Do Wm. Porter – 1 – Do – 10 Inst	87	50
June	3 –	Do Do J. T. Sullivan – Compro. of 1 Qrs rent due 1 Jan	43	75
	– –	Do Do Chs. Hill – 1 Qrs rent due 1 April	87	50
	8 –	Do Do J. Brown – 1 – Do – 27 May	87	50
	12 –	Do Do Jno. Morin – 1 Yrs gro. rent – 1 –	6	–
	19 –	Do Do Jas. Trimble – 3 – Do – 18 April	30	–
	13 –	Do Do A. Southern – 1 – Do – 1 May	14	67
July	2 –	Do Do E. Kuhn – 1 Qrs rent – 27 –	40	–
	– –	Do Do Chs. Hill – 1 – Do – 1 July 65.41 Allowd. for repairs 22.09	87	50
	10 –	Do Do R. Fleming – 1 Yrs gro. rent due 1 June	165	33
Augt.	5 –	Do Do Revd. J. W. James – 1st Instalment of loan $250 – – 6 mos. Int. on $1000 due 4 July 30 –	280	–
	7 –	Do Do Mary Talem – 2 Yrs gro. rent due 18 Apl.	20	–
	8 –	Do Do J. Stokes – 1 – Do – 1 May	32	–
	– –	Do Do J. Elliott – 6 mos. Do – 1 July	25	–
	9 –	Do Do T. Cooper – 6 – Do – 1 –	14	–
	20 –	Do Do Penn: Stock – 6 – Interest – 1 Inst.	50	–
	26 –	Do Do Wm. Porter – 1 Qrs rent – 10 –	156	75
	– –	Do Do B. V. Tickley – 1 Yrs gro. rent – 23 July	20	–
Sept	6 –	Do Do L. B. Clarke – 1 Qrs rent – 8 July	100	–
	14 –	Do Do R. J. Harvey – 6 mos. Interest – 26 Inst	150	–
	10 –	Do Do J. Harland – 1 Yrs gro. rent – 3 Inst	7	02
		over	$ 1872	50

Dr Christ Church

1833		To Amount brot. over		1.587	42
Nov	7 –	Cash paid Dr. I. R. Barton order No. 141		75	–
	18 –	Do Do T. Biddle & Co. for $1000 of United States 5% Stock at 3/4 % prem. by order of Committee		1.007	50
Dec	4 –	Do Do Jos. Bacon order No.	144	12	–
	– –	Do Do C. Ogle – –	148	100	–
	5 –	Do Do H. Pratt – –	147	109	40
	7 –	Do Do P. Hollingsworth –	143	24	75
	– –	Do Do Do – –	146	12	25
	– –	Do Do C. Alexander – –	145	3	50
	9 –	Do Do C. Ogle – –	150	49	80
	– –	Do Do Elizabeth Ash – –	151	80	–
	10 –	Do Do Alexr. McCoy – –	149	50	–
1834 Jan	7 –	Do Do C. Train – –	154	13	48
	– –	Do Do E. Ash – –	152	80	–
	– –	Do Do H. Pratt – –	157	115	45
	10 –	Do Do H. De Haven – –	153	19	83
	15 –	Do Do R. R. Bringhurst –	160	150	–
	16 –	Do Do Ann Simmons –	159	15	–
	20 –	Do Do I. Roach – –	162	48	50
	27 –	Do Do Waterman & Osborn –	158	13	–
Feb.	3 –	Do Do H. Pratt – –	164	151	77
	4 –	Do Do L. Taylor Hous – –	167	70	–
	– –	Do Do E. Ash – –	169	80	–
	– –	Do Do Do – –	168	30	–
	5 –	Do Do Rowley & Alburger –	161	17	61
	6 –	Do Do Walker & Daily –	165	60	90
	11 –	Do Do I. Thompson – –	166	34	64
Mar	4 –	Do Do E. Ash – –	173	100	–
	5 –	Do Do P. Hollingsworth –	156	11	50
	– –	Do Do Do –	171	23	50
		over		4.076	80

1833		By Amount
Sept	19 –	Cash of E.
	21 –	Do Do I. Br
Oct	7 –	Do Do R. P
	– –	Do Do Chris
Sept	30 –	Do Do I. Stock
	– –	Do Do C. Pu
Oct	10 –	Do Do E. Ki
	– –	Do Do T. Mo
	16 –	Do Do St. Pet
	– –	Do Do H. G.
	11 –	Do Do Johns &
Nov	6 –	Do Do G. Ha
	20 –	Do Do Wm. P
	30 –	Do Do Wm. C
	– –	Do Do I. Atk
Dec	2 –	Do Do G. Ha
	7 –	Do Do I. Bro
	9 –	Do Do L. B. C
	24 –	Do Do T. Moy
1834 Jan	4 –	Do Do Revd. I.
	– –	Do Do United
	– –	Do Do H. Prat
	6 –	Do Do E. Kuhn
	7 –	Do Do E. Knig
Feb	6 –	Do Do Penn. H
	12 –	Do Do T. Coop
	28 –	Do Do L. B. C
Mar	1 –	Do Do I. Brow
	8 –	Do Do I. Ellio
	26 –	Do Do G. Harr

rch

		1.587	42
r No 141		75	–
of k at mmittee		1.007	50
	144	12	–
	148	100	–
	147	109	40
	143	24	75
	146	12	25
	145	3	50
	150	49	80
	151	80	–
	149	50	–
	154	13	48
	152	80	–
	157	115	45
	153	19	83
	160	150	–
	159	15	–
	162	48	50
	158	13	–
	164	151	77
	167	70	–
	169	80	–
	168	30	–
	161	17	61
	165	60	90
	166	34	64
	173	100	–
	156	11	50
	171	23	50
over		4.076	80

Hospital Cr 22

1833				
		By Amount brot over	1,872	50
Sept	19 –	Cash of E. Knight on account of rent	145	–
	21 –	Do Do I. Brown for 1 Qrs rent due 27 August	87	50
Oct	7 –	Do Do H. Porter – 2 Yrs gro. rent due 1 Mar	56	–
	″ –	Do Do Christ Ch: – 6 mos. Interest – 1 Inst	41	25
Sept	30 –	Do Do I. Stockman – 1 Yrs gro. rent – 3 –	4	07
	″ –	Do Do C. Pusey – 1 – Do – 3 –	4	07
Oct	10 –	Do Do E. Kuhn – 1 Qrs rent – 27 Augt.	40	–
	″ –	Do Do T. Moyer – 1 – Do – 8 Inst	87	50
	16 –	Do Do St. Peters Ch – 6 mos. Int. – 1 –	41	25
	″ –	Do Do H. G. Framan – 6 – Do – 13 –	150	–
	11 –	Do Do Johns & Linerd – 1 Yrs gro. rent – 2 –	20	–
Nov	6 –	Do Do G. Harris – 1 Qrs rent – 6 June	81	25
	20 –	Do Do Wm. Porter – 1 – Do – 10 Inst	156	75
	30 –	Do Do Wm. Campbell – 1 Yrs gro. rent – 15 Augt.	61	33
	″ –	Do Do I. Atkinson – 1 – Do – 3 Sept	3	51
Dec	2 –	Do Do G. Harris – 1 Qrs rent – 6 –	81	25
	7 –	Do Do I. Brown – 1 – Do – 27 Nov	87	50
	9 –	Do Do L. B. Clarke – 1 – Do – 8 Oct	100	–
	24 –	Do Do T. Moyer – 1 Mo: & 22 ds rent to 30 Nov.	50	50
1834 Jan	4 –	Do Do Revd. I. W. James – 2nd. Instalment of loan $250 – – 6 mos. Int. on $750 due 4 Jan. 22.50	272	50
	″ –	Do Do United States 5% Stock for 1 Qrs Int. due 1 Inst.	12	50
	″ –	Do Do H. Pratt for 1 Yrs Interest due 31 Dec	300	–
	6 –	Do Do E. Kuhn – 1 Qrs rent – 27 Nov	40	–
	7 –	Do Do E. Knight – on account of rent	100	–
Feb	6 –	Do Do Penn. Stock – 6 mos. Interest due 1 Inst	50	–
	12 –	Do Do T. Cooper – 6 – gro. rent – 1 Jan.	14	–
	28 –	Do Do L. B. Clarke – 1 Qrs rent – 8 –	100	–
Mar	1 –	Do Do I. Brown – 1 – Do – 27 Feb	87	50
	8 –	Do Do I. Elliott – 6 mos. gro. rent – 1 Jan	25	–
	26 –	Do Do G. Harris – on account of rent	50	–
		over	4.222	73

Dr Christ Church

1834				
		To Amount brot. over		4.076 80
Mar	8	Cash paid I. Harding order No.	172	6 –
"	"	Do Do J & W. Esher	174	24 82
	29	Do Do Do	170	55 99
April	5	Balance		294 12
				$4.457 73

H

1834		
		By Amot. bro
Mar	28	Cash of E.
	29	Do Do C.
Apl.	3	Do Do Unit
"	"	Do Do Chr
	4	Do Do St. P
April	5	By Bal

Philada. May
appointed by the
St. Peter's ~~ch~~ pe
accounts of Joh
Christ Church H
day examined th
to April 5. 1834 in
with the Vouche
there was a Bal
ninety four dolla
Bank as per Ba
Balance of this a

Examin

	4.076 80
172	6 –
174	24 82
170	55 99
	294 12
	$ 4.457 73

Hospital. Cr

1834				
		By Amot. brot. over	4.222	73
Mar	28	– Cash of E. Kuhn for 1 Qrs rent due 27 Feb	40	–
	29	– Do Do C. Mansur – 1 – Do – 1 Mar	100	–
Apl.	3	– Do Do United States Stock for 1 Qrs Int. due 1 Inst	12	50
	–	– Do Do Christ Ch: for 6 mos. Int. due 1 Inst	41	25
	4	– Do Do St. Peters Ch: – 6 – Do – 1 –	41	25
			$ 4.457	73
April	5	By Balance –	$ 294	12

carries to Page 107

Philadel. May 24. 1834 We the Committee appointed by the Vestries of Christ Church and St. Peter's Ch. for the purpose of examining the accounts of Tobias Wagner. Esq. Treasurer of Christ Church Hospital certify, that we have this day examined the said accounts from April 17 1833 to April 5. 1834 inclusive and compared the same with the Vouchers and find them correct and that there was a Balance of Two Hundred and Ninety four dollars Twelve Cents in the Schuylkill Bank as per Bank Book now exhibited and Balance of this account. –

A. Wayne
Jas. G. Humphreys
committee for Christ Church

Examined June 3. 1834
J Roach
Jno. Welsh Jr.
Com. of Vestry from St. Peters Church

24

Dr House No 111 Mulberry Street Cr

Robt Dr P Dorr Occupant Rent $65

1842		To Amount from Folio	46				By Amount
July	10	" One Qr Rent due this day		162 50	1842 July	8	" Cash
Octo	"	" " " " " "		162 50	Sep	30	" "
1843 Jany	10	" " " " " "		162 50	1843 Jany	16	" "
April	10	" " " " " "		162 50	April	13	" "
July	"	" " " " " "		162 50	July	12	" "
Octo	"	" " " " " "		162 50	Octo	13	" "
1844 Jany	"	" " " " " "		162 50	1844 Jany	22	" "
April	"	" " " " " "		162 50	Apr	2	" "
July	"	" " " " " "		162 50	Aug	"	" "

Mahlon Williamson Occupant Rent $800 per Annum

1844 Octo	12	To agr Rent	200	1844 Octo	14	By Cash
1845 Jany	"	" " "	200	1845 Jany	13	" "
April	12	" " "	200	Apr	14	" "
July	"	" " "	200	July	"	" "
Octo	"	" " "	200	Nov	4	" "
1846 Jany	"	" " "	200	1846 Jany	16	" "
April	12	" " "	200	April	14	" "
July	"	" " "	200	July	13	" "
Octo	"	" " "	200	Octo	"	" "
1847 Jany	12	" " "	200	1847 Jany	13	" "
April	"	" " "	200	April	14	" "
July	"	" " "	200	July	13	" "
Octo	"	" " "	200	Octo	20	" "
1848 Jany	"	" " "	200	1848 Jany	18	" "
April	"	" " "	200	April	13	" "
July	"	" " "	200	Aug	5	" "
Octo	"	" " "	200	Octo	14	" "
1849 Jany	"	" " "	200	1849 Jany	12	" "
			3600			

Over

s Mulberry Street Contra Cr

r	Occupant			
	46			
day		✓	162	50
"		✓	162	50
"		✓	162	50
"		✓	162	50
"		✓	162	50
"		✓	162	50
"		✓	162	50
"		✓	162	50
"		✓	162	50

Rent $650 per Annum

		By	Amount from Folio	46			
1842 July	8	"	Cash		✓	162	50
Sep	30	"	"		✓	162	50
1843 Jany	16	"	"		✓	162	50
April	13	"	"		✓	162	50
July	12	"	"		✓	162	50
Octo	13	"	"		✓	162	50
1844 Jany	22	"	"		✓	162	50
Apr	2	"	"		✓	162	50
Aug	"	"	"		✓	162	50

nton	Occupant	
	✓	200
	✓	200
	✓	200
	✓	200
	✓	200
	✓	200
	✓	200
	✓	200
	✓	200
	✓	200
	✓	200
	✓	200
	✓	200
	✓	200
	✓	200
	✓	200
	✓	200
	✓	200
		3600

Rent $800 per Annum payable on the 12th Octo, Jan, April & July

1844 Octo	14	By	Cash	✓	200
1845 Jany	13	"	"	✓	200
Apr	14	"	"	✓	200
July	"	"	"	✓	200
Nov	4	"	"	✓	200
1846 Jany	16	"	"	✓	200
April	14	"	"	✓	200
July	13	"	"	✓	200
Octo	"	"	"	✓	200
1847 Jany	13	"	"	✓	200
April	14	"	"	✓	200
July	13	"	"	✓	200
Octo	20	"	"	✓	200
1848 Jany	18	"	"	✓	200
April	13	"	"	✓	200
Aug	5	"	"	✓	200
Octo	14	"	"	✓	200
1849 Jany	12	"	"	✓	200
					3600

Over

Dr (House No 111 Mulberry) Street, Mahlon (

Date	Day	Particulars		Amount	Cents	Date	Day	Particulars
1849 April	12	To agrs Rent	✓	200		1849 April	14	By Cash
July	"	" " "	✓	200		July	14	" "
Octo	"	" " "	✓	200		Octo	15	" "
1850 Jany	"	" " "	✓	200		1850 Jany	22	"
April	"	" " "	✓	200		April	16	"
July	"	" " "	✓	200		July	"	" "
Octo	"	" " "	✓	200		Decr	18	" "
1851 Jany	"	" " "	✓	200		1851 Jany	25	" "
April	"	" " "	✓	200		April	17	" "
July	"	" " "	✓	200		Aug	5	" "
Aug	7	" 26 dys rent (removal)	✓	56	96	Sep	2	" "
				$2056	96			

Dr House No 111 Mulberry St Thomas

Date	Day	Particulars		Amount	Date	Day	Particulars
1851 Nov	1	To agrs Rent (less 7 days)	✓	277	1851 Nov	1	By Cash
Feby	1	" " "	✓	300	Feby	14	" "
May	"	" " "	✓	300	May	3	" "
Aug	"	" " "	✓	300	Sep	4	" "
Nov	"	" " "	✓	300	Nov	15	" "
1853 Feby	"	" " "	✓	300	1853 Feby	7	" "
May	"	" " "	✓	300	May	2	" "
Aug	"	" " "	✓	300	Aug	9	" "
Nov	"	" " "	✓	300	Nov	16	" "
1854 Feby	"	" " "	✓	300	1854 Feby	7	" "

lberry)

✓	200	
✓	200	
✓	200	
✓	200	
✓	200	
✓	200	
✓	200	
✓	200	
✓	200	
✓	200	
✓	56	96
	$2056	96

ulberry

✓	277
✓	300
✓	300
✓	300
✓	300
✓	300
✓	300
✓	300
✓	300
✓	300

Street, Mahlon Williamson Occupant Cr

1849 April	14	By	Cash	✓	200	
July	14	"	"	✓	200	
Octo	15	"	"	✓	200	
1850 Jany	22	"	"	✓	200	
April	16	"	"	✓	200	
July	"	"	"	✓	200	
Dec	18	"	"	✓	200	
1851 Jany	25	"	"	✓	200	
April	17	"	"	✓	200	
Aug	5	"	"	✓	200	
Sep	2	"	"	✓	56	96
					$ 2056	96

St Thomas S Webb Occupant Cr

1851 Nov	1	By	Cash	✓	277
Feby	14	"	"	✓	300
May	3	"	"	✓	300
Sep	4	"	"	✓	300
Nov	15	"	"	✓	300
1853 Feby	7	"	"	✓	300
May	2	"	"	✓	300
Aug	9	"	"	✓	300
Nov	16	"	"	✓	300
1854 Feby	7	"	"	✓	300

210

Dr House! North West corner of Market &

James Brown occupant rent $300 per

1827 August	27	To	1 Quarters rent due this day	✓	75	00	1827 Septem	8	By Cash
November	27	To	One Quarters rent " "	✓	75.	00	1828 January	8	By Cash
1828 February	27	To	One quarters rent " "	✓	75	00	April	24	By Cash
May	27	To	One Quarters rent " "	✓	75	"	June	13	By Cash
August	27	To	One Quarters rent " at $350 per An.	✓	87	50	Sept	10	By Cash
Novem	27	To	One Quarters rent " "	✓	87	50	Dec	3	By Cash
1829 February	27	To	One Quarters rent " "	✓	87	50	1829 April	7	By Cash
May	27	To	One quarters rent — —	✓	87	50	June	1	By Cash
Aug	27	To	One quarters rent — —	✓	87	50	Sept	22	By Cash
Nov	27	To	One quarters rent —	✓	87	50	Dec	9	By Cash
1830 Feb	27	To	One quarters rent —	—	87	50	1830 March	13	By Cash
May	27	To	One quarters rent — —	✓	87	50	June	2	By Cash
August	27	To	One quarters rent — —	✓	87	50	Sept	4	By Cash
Nov	27	To	One quarters rent — —	✓	87	50	1831 Jan	4	By Cash
1831 February	27	To	One quarters rent — —	✓	87	50	March	18	By Cash
May	27	To	One quarters rent — —		87	50	June	4	By Cash
Augt	27	To	One quarters rent — —		87	50	Sept	13	By Cash
Nov	27	To	One quarters rent — —		87	50	Dec	21	By Cash
1832 Feb	27	To	One quarters rent — —		87	50	1832 April	11	By Cash
May	27	To	One quarters rent — —		87	50	June	12	By Cash
Augt.	27	To	One quarters rent — —		87	50	Sept	13	By Cash
Novr.	27	To	One quarters rent — —		87	50	Decr.	4	By Cash
1833 Feby.	27	To	One quarters rent — —	—	87	50	1833 Mar.	6	By Cash
May	27	To	One quarters rent — —	—	87	50	June	8	By Cash
Augt.	27	To	One quarters rent — —	—	87	50	Septr.	21	By Cas
Novr.	27	To	One quarters rent — —	—	87	50	Decr.	7	By Cash
1834 Feb	27	To	One quarters rent — —	—	87	50	1834 Mar.	1	By Ca
May	27	To	One quarters rent — —	—	87	50	June	17	By Cash
Augt.	27	To	One quarters rent — —	—	87	50	Oct	10	By Cas
Nov	27	To	One quarters rent — —	—	87	50	Dec	17	By Ca
				$	2575	—			

corner of

occupant

	75 00
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An.	87 50
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	$ 2575 —

Market & Water Street Cr

rent $300 per Annum. payable on the 27 day Feby, May, Aug & Nov

1827 Septem	8	By	Cash	75.00
1828 January	8	By	Cash	75 00
April	24	By	Cash	75 "
June	13	By	Cash	75 "
Sept	10	By	Cash	87 50
Dec	3	By	Cash	87 50
1829 April	7	By	Cash	87 50
June	1	By	Cash	87 50
Sept	22	By	Cash	87 50
Dec	9	By	Cash	87 50
1830 March	13	By	Cash	87 50
June	2	By	Cash	87 50
Sept	4	By	Cash	87 50
1831 Jan	4	By	Cash	87 50
March	18	By	Cash	87 50
June	4	By	Cash	87 50
Sept	13	By	Cash	87 50
Dec	21	By	Cash	87 50
1832 April	11	By	Cash	87 50
June	12	By	Cash	87 50
Sept	13	By	Cash	87 50
Decr	4	By	Cash	87 50
1833 Mar.	6	By	Cash	87 50
June	8	By	Cash	87 50
Septr	21	By	Cash	87 50
Decr	7	By	Cash	87 50
1834 Mar.	1	By	Cash	87 50
June	17	By	Cash	87 50
Oct	10	By	Cash	87 50
Dec	17	By	Cash	87 50
			over	$ 2575 —

27

Dr House North West corner of Market & Wa

James Brown Occupant Rent $350 pr annum Pay

1835					1835		
Feb.	27	To One Qrs Rent due this day	√	87 50	March	27	By Cash
May	27	To one qrs Rent ditto	√	87 50	June	9	ditto
Aug	27	To one qrs Rent ditto	√	87 50	Sep	4	ditto
Nov	27	To one qrs Rent ditto	√	87 50	1836 Jany	2	ditto
1836 Feb	27	To one qrs ditto	√	87 50	Mar	17	ditto
May	27	To One qrs ditto	√	87 50	June	16	ditto
Aug	27	To One qrs ditto	√	87 50	Oct	4	ditto
Nov	27	To One qrs ditto	√	87 50	1837 Jany	4	ditto
1837 Feb	27	To one qrs ditto	√	87 50	Ap	5	ditto
May	27	To one qrs ditto	√	87 50	June	26	ditto
Aug	27	To one qrs ditto	√	87 50	Oct	5	ditto
Nov	27	To one qrs do		87 50	1837 Jany	22	ditto
1838 Feb	27	To one qrs do		87 50	1838 Ap	10	ditto
May	27	To one qrs do		87 50	June	8	ditto
Aug	27	To one qrs do		87 50	Oct	1	ditto
Nov	27	To one qrs do		87.50	Dec	31	ditto
1839 Feb	27	To one qrs do		87.50	1839 Mar	26	ditto
May	27	To one qrs do		87.50	June	13	ditto
Aug	27	To One qrs do		87.50	Oct	11	ditto
Nov	27	To One qrs do		87 50	Dec	31	ditto
1840 Feb	27	To one qrs do		87.50	1840 Ap	9	ditto
May	27	To one qrs. do	√	87.50	June	22	ditto
Aug	27	To one qrs do	√	87.50	Oct	12	ditto
Nov	27	To one qrs do	√	87.50	1841 Feb	1	ditto
1841 Feb	27	To One qrs do.	√	87.50	Ap	7	ditto
May	"	" " " "	√	87 50	June	3	" "
Aug	"	" " " "	√	87 50	Octo	16	" "
Nov	"	" " " "	√	87 50	1842 Jany	26	" "
1842 Feby	"	" " " "	√	87 50	May	2	" "
May	"	" " " "	√	87 50	July	9	" "
Aug	"	" " "		87 50	Octo	3	" "
				$2712 50			

th West corner of Market & Water Streets Cr

n Occupant

Rent $350 pr annum Payable on 27th Feb. May. Aug. & November

			1835				
day	✓	87 50	March	27	By Cash	✓	87 50
	✓	87 50	June	9	ditto	✓	87 50
	✓	87 50	Sep	4	ditto	✓	87 50
	✓	87 50	1836 Jany	2	ditto	✓	87 50
	✓	87 50	Mar	17	ditto	✓	87 50
		87 50	June	16	ditto		87 50
		87 50	Oct	4	ditto		87 50
		87 50	1837 Jany	4	ditto		87 50
		87 50	Ap	5	ditto	✓	87 50
		87 50	June	26	ditto	✓	87 50
		87 50	Oct	5	ditto	✓	87 50
		87 50	1837 Jany	22	ditto	✓	87 50
		87 50	1838 Ap	10	ditto	✓	87 50
		87 50	June	8	ditto	✓	87 50
		87 50	Oct	1	ditto	✓	87 50
		87.50	Dec	31	ditto	✓	87.50
		87.50	1839 Mar	26	ditto		87.50
		87.50	June	13	ditto	✓	87.50
		87.50	Oct	11	ditto	✓	87.50
		87.50	Dec	31	ditto	✓	87.50
		87.50	1840 ap	9	ditto	✓	87.50
	✓	87.50	June	22	ditto	✓	87.50
	✓	87.50	Oct	12	ditto	✓	87.50
	✓	87.50	1841 Feb	1	ditto	✓	87.50
	✓	87.50	Ap	7	ditto	✓	87.50
	✓	87 50	June	3	" "	✓	87 50
	✓	87 50	Octo	16	" "	✓	87 50
	✓	87 50	1842 Janu	26	" "	✓	87 50
	✓	87 50	May	2	" "	✓	87 50
	✓	87 50	July	9	" "	✓	87 50
		87 50	[illegible]	3	" "	✓	87 50
		# 2712 50					# 2712 50

Dr House North West corner of Market & Wa

James Brown Occupant — Rent # 3

1842 Nov	27	To One quarters Rent due this day		✓	75	1843 Jany	2	By	Ca
1843 Feby	27	" " " " " " " "		✓	75	June	2	"	
May	"	" " " " " " " "		✓	75	"	20	"	
Aug	"	" " " " " " " "		✓	75	Octo	3	"	
Nov	"	" " " " " " " "		✓	75	1844 Feby	2	"	
1844 Feby	"	" " " " " " " "		✓	75	May	1	"	
May	"	" " " " " " " "		✓	75	Aug	2	"	
Aug	"	" " " " " " " "		✓	75	Sep	18	"	
Nov	"	" " " " " " " "		✓	75	Dec	12	"	
1845 Feby	"	" " " " " " " "		✓	75	1845 Mar	24	"	
May	"	" " " " " " " "		✓	75	July	2	"	
Aug	"	" " " " " " " "		✓	75	Sep	12	"	
Nov	"	" " " " " " " "		✓	75	Dec	13	"	
1846 Feby	"	" " " " " " " "		✓	75	1846 May	5	"	
					$ 1050				Remo

Dr Lot of Ground No 62 Chesnut St between 2nd & 3

1852 Sep	3	To One Yrs G Rent		✓	4 07	1853 Jany	4	By	Cas
1854 March	"	" Transfer of the above to folio	97					"	Transfe

28

West corner of Market & Water Streets Cr

Occupant

Rent $300 per Annum payable 27 Feb May Aug & November

his day	✓	75	1843 Jany	2	By Cash	✓	75
" "	✓	75	June	2	" "	✓	75
" "	✓	75	"	20	" "	✓	75
" "	✓	75	Octo	3	" "	✓	75
" "	✓	75	1844 Feby	2	" "	✓	75
" "	✓	75	May	1	" "	✓	75
" "	✓	75	Aug	2	" "	✓	75
" "	✓	75	Sep	18	" "	✓	75
" "	✓	75	Dec	12	" "	✓	75
" "	✓	75	1845 Mar	24	" "	✓	75
" "	✓	75	July	2	" "	✓	75
" "	✓	75	Sep	12	" "	✓	75
" "	✓	75	Dec	13	" "	✓	75
" "	✓	75	1846 May	5	" "	✓	75
		$1050			Removed house rebuilt		$1050

62 Chesnut St between 2nd & 3rd Sts Reese D. Fell Occupant Cr

	✓	4 07	1853 Jany	4	By Cash		✓	4 07
—	97				" Transfer to folio (closed)	97		

Dr House North side of Market Street between Fro

Felix McGirrs occupant rent $300 per Ann

1827					
August	10	To	1 Quarters rent due this day	75.	00
November	10	To	One Quarters Rent „ „ „	75.	00
1828 February	10	To	One Quarters Rent „ „ „	75.	00
May	10	To	One Quarters Rent „ „ „	75	„
August	10	To	One quarters Rent „ „ at $350 per An	87	50
November	10	To	One quarters Rent „ „ „	87	50
1829 February	10	To	One quarters Rent „ „	87	50
May	10	To	One quarters Rent — —	87	50
Augt	10	To	One Quarters Rent — —	87	50
Nov	10	To	One Quarters Rent — —	87	50
1830 Feb	10	To	One quarters Rent — —	87	50
				912	50

Augt	16	By	Cash
November	14	By	Cas
1828 February	19	By	Cas
May	23	By	Cash
August	19	By	Cash
Dec	3	By	Cash
1829 March	6	By	Cash
May	10	By	Cash
Aug.	31	By	Cash
Dec	9	By	Cash
1830 Feb	19	By	Cash

Geo W Bertron occupant rent $350 per An.

1830						
May	10	To	One quarters rent due this day	✓	87	50
August	10	To	Ditto — —	✓	87	50
Nov	10	To	Ditto — —	✓	87	50
1831. Feb	10	To	Ditto — —	✓	87	50
May	10	To	Ditto — —	✓	87	50
Augt	10	To	Ditto — —	✓	87	50
Nov	10	To	Ditto — —	✓	87	50
1832 Feb	10	To	Ditto — —	✓	87	50
May	10	To	Ditto — —	✓	87	50
Augt	10	To	Ditto — —	✓	87	50
Nov.	10	To	Ditto — —	✓	87	50
1833 Feby.	10	To	Ditto — —	✓	87	50
					$ 1050	00

1830 May	21	By	Cash
August	18	By	Cash
Nov	19	By	Cash
1831 Feb	16	By	Cash
May	20	By	Cash
Aug	23	By	Cash
Dec	16	By	Cash
1832 March	30	By	Cash
April	16	By	Ditto
May	29	By	Ditto
Augt	24	By	Ditto
Decr	6	By	Ditto
1833 April	13	By	Ditto

Market Street between Front & Water St Cr

s occupant		
day	75	00
"	75	00
,	75	00
"	75	"
t $350 per An	87	50
"	87	50
"	87	50
—	87	50
.	87	50
—	87	50
—	87	50
	912	50

rent $300 per Annum. payable on 10th day Feby. May. Augt & Novr

Augt	16	By	Cash	75	00
November	14	By	Cash	75	00
1828 February	19	By	Cash	75	00
May	23	By	Cash	75	"
August	19	By	Cash	87	50
Dec	3	By	Cash	87	50
1829 March	6	By	Cash	87	50
May	10	By	Cash	87	50
Aug.	31	By	Cash	87	50
Dec	9	By	Cash	87	50
1830 Feb	19	By	Cash recd of G W Bertron	87	50
				912	50

---

occupant		
ay	87	50
—	87	50
—	87	50
—	87	50
—	87	50
—	87	50
—	87	50
—	87	50
—	87	50
—	87	50
—	87	50
—	87	50
	$ 1050	00

rent $350 per An. payable 10 day Feb. May. Aug & Nov

1830 May	21	By	Cash	87	50
August	18	By	Cash	87	50
Nov	19	By	Cash	87	50
1831 Feb	16	By	Cash	87	50
May	20	By	Cash	87	50
Aug	23	By	Cash	87	50
Dec	16	By	Cash	87	50
1832 March	30	By	Cash on a/c $50	87	50
April	16	By	Ditto Bal $37½		
May	29	By	Ditto — — —	87	50
Augt	24	By	Ditto	87	50
Decr	6	By	Ditto	87	50
1833 April	13	By	Ditto	87	50
				$ 1050	00

30

Dr House North side of Market Street between

1833		**William Porter Occupant**		rent $350 pr annum		
May	10	To One Quarters rent – –	87 50	1833 May	22	By Cash
Augt.	10	– One quarters rent raised to $627 pr an.	156 75	Augt.	26	– Do
Nov.	10	– Do Do – –	156 75	Nov.	20	– Do
1834 Feb	10	– Do Do – –	156 75	1834 June	24	– Do
May	10	– Do Do – –	156 75	Sept	3	– Do
Augt.	10	– Do Do – –	156 75	Oct	17	– Do
Nov.	10	– Do Do – –	156 75	Nov.	15	– Do
			1028			
1835		**J Mulford** occupant rent $627 pr an.		payable 10th Feb May, a		
Feb	10	To one quarter rent – –	156 75	1835 Feb	27	By Ca
May	10	To one quarters rent (reduced by the committee)	137 50	June	9	Ditt
		(to $550 pr annum)		Sep	4	Ditt
Aug	10	To one qrs Rent due this day	137 50	1836 Jany	2	Ditt
Nov	10	To one qrs Rent due this day	137 50	Mar	17	Ditt
1836 Feb	10	To one qrs Rent due this day	137 50	May	25	Ditt
May	10	To one qrs " "	137 50	Sep	3	Ditt
Aug	10	To one qrs " "	137 50	Dec	6	Ditt
Nov	10	To one qrs " "	137 50	1837 Ap	5	Ditt
1837 Feb	10	To one qrs " "	137 50	June	8	Dit
May	10	To one qrs "	137 50	Oct	5	Dit
Aug	10	To one qrs " "	137 50	Dec	11	Dit
Nov	10	To one qrs " "	137 50	1838 Mar	21	Di
1838 Feb	10	To one qrs " "	137 50	June	5	Di
May	10	To one qrs " "	137 50	Oct	1	Di
Aug	10	To one qrs " "	137 50	Dec	5	Do
Nov	10	To one qrs " "	137 50	1839 Mar	2	D
1839 Feb	10	To one qrs " "	137 50	June	4	D
May	10	To one qrs " "	137 50	Sep.	3	D
Aug	10	To one qrs " "	137 50			
			$2131 75			

over

side of Market

Occupant

—	87 50
$627 - pr an.	156 75
—	156 75
—	156 75
—	156 75
—	156 75
—	156 75
	1028

cupant rent $627 pr an.

—	156.75
e committee)	137 50
annum)	
day	137 50
s day	137 50
thes day)	137 50
"	137 50
"	137 50
"	137 50
"	137 50
"	137.50
"	137.50
"	137 50
"	137.50
—	137.50
"	137.50
"	137..50
"	137.50
"	137.50
"	137..50
	$2631 75

Street between Front & Water streets Cr

rent $350 - pr. annum payable on 10th day Feb. May. Augt & Novr.

1833 May	22	By	Cash	— — —	87 50
Augt	26	"	Do	— — —	156 75
Novr	20	"	Do	— — —	156 75
1834 June	24	"	Do	— — —	156 75
Sept	3	"	Do	— — —	156 75
Oct	17	"	Do	— — —	156 75
Nov.	15	—	Do	— — —	156 75
					1028 "

payable 10th Feb May, Aug. & Nov. Contra Cr

1835 Feb	27	By	Cash	156 75
June	9		Ditto	137 50
Sep	4		Ditto	137 50
1836 Jany	2		Ditto	137 50
Mar	17		Ditto	137 50
May	25		Ditto	137 50
Sep	3		Ditto	137 50
Dec	6		Ditto	137 50
1837 Ap	5		Ditto	137 50
June	8		Ditto	137 50
Oct	5		Ditto	137.50
Dec	11		Ditto	137..50
1838 Mar	21		Ditto	137..50
June	5		Ditto	137..50
Oct	1		Ditto	137..50
Dec	5		Ditto	137.50
1839 Mar	2		Ditto	137.50
June	4		Ditto	137.50
Sep.	3		Ditto	137.50
				$2631 75

over

J. Mulford occupant Rent $550

1839						1839			
		To Amt from folio	30	2631	75			By	Am
Nov	10	To one quarters Rent	✓	137	50	Dec	9	By	Cas
1840 feb	10	To Ditto . . .	✓	137	50	1840 ap	9	"	dit
May	10	To . - Ditto . . — - -	✓	137	50	July	2	"	dit
aug	10	To . Ditto : -	✓	137	50	Sep.	19	"	dit
Nov	10	To Ditto - - -	✓	137	50	Dec	31	"	dit
Feby	10	To " Ditto	✓	137	50	1841 May	17	"	Dit
May	10	" Ditto	✓	137	50	June	17	"	Dit
Aug	10	" Ditto	✓	137	50	Sep	6	"	Dot
Nov	"	" Ditto	✓	137	50	1842 Jany	3	"	Dit
Feby	"	" Ditto	✓	137	50	May	2	"	Dit
May	"	" Ditto	✓	137	50	June	8	"	"
				$4144	25				

Dr J Mulford Occupant of Stores Corner of Front & Market

1842 Aug	12	To One quarters Rent		✓ 162	50	1842 Sep	12	By	Cash
Nov	"	" " " "		✓ 162	50	1843 Mar	23	"	"
1843 Feby	"	" " " "		✓ 162	50	April	13	"	"
" May	"	" " " "		✓ 162	50	Aug	7	"	"
" Aug	"	" " " "	x x	✓ 162	50	1844 Jany	1	"	"
" Nov	"	" " " "	x x	✓ 162	50	April	1	"	"
1844 Feby	"	" " " "		✓ 187	50	Aug	2	"	"
" May	"	" " " "		✓ 187	50	Dec	2	"	"
" Aug	"	" " " "		✓ 162	50	"	"	"	"
" Nov	"	" " " "		✓ 162	50	1845 Mar	26	"	"
1845 Feby	"	" " " "		✓ 162	50	July	"	"	"
May	"	" " " "		✓ 162	50	Dec	13	"	"
Aug	"	" " " "		✓ 162	50	1846 July	7	"	"
Nov	"	" " " "		✓ 162	50	"	10	"	"
1846 Feby	"	" " " "		162	50			"	Allow
May	"	" " " "		162	50				
		" 19 days Rent		34	30				
				$2684	30				

occupant

30		2631	75
	✓	137	50
	✓	137	50
	✓	137	50
	✓	137	50
	✓	137	50
	✓	137	50
	✓	137	50
	✓	137	50
	✓	137	50
	✓	137	50
		137	50
		$4144	25

of Stores Corner

	✓	162	50
	✓	162	50
	✓	162	50
	✓	162	50
× ×	✓	162	50
× ×	✓	162	50
	✓	187	50
	✓	187	50
	✓	162	50
	✓	162	50
	✓	162	50
	✓	162	50
	✓	162	50
	✓	162	50
	✓	162	50
	✓	162	50
		34	30
		$2684	30

Rent $550 Pann

1839		By Amt from folio	30		2631	75
Dec	9	By Cash		✓	137	50
1840 Ap	9	" dotto		✓	137	50
July	2	" dotto		✓	137	50
Sep	19	" dotto		✓	137	50
Dec	31	" dotto		✓	137	50
1841 May	17	" Ditto		✓	137	50
June	17	" Ditto		✓	137	50
Sep	6	" Ditto		✓	137	50
1842 Jany	3	" Ditto		✓	137	50
May	2	" Ditto on a/c $100 June 8th $37.50			137	50
June	8	" " " " $112.50 July 2nd 25			137	50
					$4144	25

of Front & Market Sts. Rent $650 Comd May 12/42 Cr

1842 Sep	12	By Cash $100 & 62.50 Octo 3		✓	162	50
1843 Mar	23	" "		✓	162	50
Aprile	13	" "		✓	162	50
Aug	7	" " $100 on a/c Aug 28 $62.50		✓	162	50
1844 Jany	1	" "	× ×	✓	300	
Aprile	1	" "		✓	187	50
Aug	2	" "		✓	187	50
Dec	2	" "		✓	162	50
"	"	" "		✓	162	50
1845 Mar	26	" "		✓	162	50
July	"	" "		✓	162	50
Dec	13	" "		✓	325	
1846 July	7	" "		✓	200	
"	10	" "		✓	159	30
		" Allowance on a/c Jany 1/44			25	
					$2684	30

32

Dr House North East corner of Market &

John T Sullivan occupant rent $300. per annum

				$	cts
1827 June		To	Balance from Old Ledger 1 Qr rent due 1 April	75	00
July	1	To	One Quarters Rent	75	00
October	1	To	One quarters rent	75	00
1828 January	1	To	One Quarters rent	75	00
April	1	To	One Quarters rent	75	00
July	1	To	One Quarters rent at $350 per ano.	87	50
October	1	To	One Quarters rent „ „	87	50
1829 January	1	To	One Quarters rent „ „	87	50
April	1	To	One quarters rent „ „	87	50
July	1	To	One quarters rent „ „	87	50
Oct	1	To	One quarters rent „ „	87	50
1830 Jan	1	To	One quarters rent „ „	87	50
April	1	To	One quarters rent „ „	87	50
July	1	To	One quarters rent „ „	87	50
Oct	1	To	One quarters rent „ „	87	50
1831 January	1	To	One quarters rent „ „	87	50
April	1	To	One quarters rent „ „	87	50
July	1	To	One quarters, rent, „	87	50
Oct	1	To	One quarters, rent, „	87	50
1832 Jan	1	To	One quarters rent „	87	50
April	1	To	One quarters rent „	87	50
July	1	To	One quarters rent „	87	50
Oct	1	To	One quarters rent „	87	50
1833 Jany.	1	To	One quarters rent „	87	50
April	1	To	One quarters rent „	87	50
July	1	To	One quarters rent „	87	50
				2.212	50

over

1827 July	28	By	Ca
Octob	12	„	Ca
1828 Jany	8	„	Ca
April	24	„	Ca
July	19	„	Ca
Nov	8	„	Ca
1829 January	23	„	Ca
April	25	„	Ca
Aug	7	„	Ca
Nov	4	„	Ca
1830 Jan	28	„	Ca
April	19	„	Ca
Augt	18	„	Ca
Nov	5	„	Ca
1831 Feb	5	„	Ca
April	21	„	Ca
Aug	17	„	Ca
1832 Jan	1	„	Cas
Feb	14	„	Ca
May	8	„	Cas
Sept	12	„	Ca
1833 Jany.	22	„	Cas
June	3	„	Cas
June	3	„	Ca
July	2	„	Ca

t corner of Market & Front Street

Cr

occupant.	rent
nt due 1 April	75.00
	75 00
	75 00
	75.00
	75.00
per Ann.	87.50
"	87 50
"	87 50
"	87 50
"	87 50
"	87 50
"	87 50
"	87 50
"	87 50
"	87 50
"	87 50
"	87 50
"	87 50
"	87 50
"	87 50
"	87 50
"	87 50
"	87 50
"	87 50
"	87 50
"	87 50
	2.212 50

$300. per Annum. payable on the 1st day of Jany, April, July, & October

1827 July	28	By	Cash	150.00
Octob	12	"	Cash	75 00
1828 Jany	8	"	Cash	75 00
April	24	"	Cash	75 —
July	19	"	Cash	87 50
Nov	8	"	Cash	87 50
1829 January	23	"	Cash	87 50
April	25	"	Cash	87 50
Aug	7	"	Cash	87 50
Nov	4	"	Cash	87 50
1830 Jan	28	"	Cash	87 50
April	19	"	Cash	87 50
Augt	18	"	Cash	87 50
Nov	5	"	Cash	87 50
1831 Feb	5	"	Cash	87 50
April	21	"	Cash	87 50
Aug	17	"	Cash	87 50
1832 Jan	1	"	Cash	87 50
Feb	14	"	Cash	87 50
May	8	"	Cash	87 50
Sept	12	"	Cash	87 50
1833 Jany.	22	"	Cash	87 50
June	3	"	Cash (compromise) 43.75 Allowance by Com: 43.75	87 50
June	3	"	Cash of C. Hill.	87 50
July	2	"	Cash Do 65.41 Allow: for repairs by Com: 22.09	87 50
				2.212 50

ver(

Dr House North East Corner of Fron

J. Moyer Occupant Rent $350 pr. annum payable on 8

1833				1833		
Octr.	8	To One quarters rent	87 50	Octr.	10	By Cash
Nov	30	" One month and 22 ds rent	50 50	Dec	24	" Do
			138 —			

C. Mansur Occupant Rent $400 pr. annum payable on 1

1834				1834		
Mar	1	To One quarters rent due this day	100 —	Mar	29	By Cash
June	1	" Do Do	100 —	June	24	" Do on a
Sept.	1	" Do Do	100 —	July	12	" Do ba
Dec	1	" Do Do	100 —	Oct	24	" Do on a
1835 March	1	" Do Do	100 —	Nov.	15	" Do bala
June	1	" Do (Rent reduced by Com. to $350 p an)	87 50	Dec	17	" Do on a
Sep	1	" Do. Do.	87 50	1835 Jan	8	" Do balan
Dec	1	" Do. Do.	87 50	" April	8	" Do
1836 Mar	1	" Do. Do.	87 50	July	29	" Do. qr d
June	1	" Do. Do.	87 50	Oct	14	" Do. 1st
Sep	1	" Do. Do.	87 50	1836 Jany	2	" Do. 1 D
Dec	1	" Do. Do.	87 50	April	8	Do. 1 M
1837 Mar	1	" D. D.	87 50	Aug	9	D 1 J
June	1	" D. D.	87 50	Oct	4	Do. 1
Sep	1	" D. D.	87 50	1837 Jany	4	Do. 1 D
Oct	26	To Rent up to this day	45 —	Ap	5	Do. 1 M
				July	27	Do. 1 J
				Oct.	25	Do. 1
				Nov	16	Do. up

left the property, now rented to J Mulford page 34 h East

ccupant	Rent
	87 50
nt	50 50
	138 –

Occupant	Rent
lay –	100 –
–	100 –
–	100 –
–	100 –
–	100 –
$350 (p an)	87 50
. . .	87 50
. . . .	87 50
. . .	87 50
. . . .	87 50
. . . .	87 50
. . . .	87 50
. . .	87 50
. . .	87 50
. . . .	87 50
y	45 –

rty, now rented

page 34

Corner of Front & Market Streets Cr

$350 pr. annum payable on 8 Octr. January, April & July

1833				
Octr.	10	By Cash		87 50
Dec	24	" Do		50 50
				138 –

$400 pr. annum payable on 1st March, June, September & December

1834				
Mar	29	By Cash		100 –
June	24	" Do on a/c rent due 1 June	55 –	
July	12	" Do balance " "	45 –	100 –
Oct	24	" Do on a/c rent due 1 Sep.	75 –	
Nov.	15	" Do balance " "	25 –	100 –
Dec	17	" Do on a/c rent due 1 Dec	50 –	
1835 Jan	8	" Do balance " " "	50 –	100 –
" April	8	" Do . . . –		100 –
July	29	" Do qr. due 1st June . . .		87 50
Oct	14	" Do. 1st Sep . . .		87 50
1836 Jany.	2	" Do 1 Dec . . .		87 50
April	8	Do 1 Mar 1836 . . .		87 50
Aug	9	D 1 June " . . .		87 50
Oct	4	Do. 1 Sep " . . .		87 50
1837 Jany	4	Do 1 Dec " . . .		87 50
Ap	5	Do. 1 Mar 1837 . .		87 50
July	27	Do. 1 June " . . .		87 50
Oct.	25	Do. 1 Sep " . .		87 50
Nov	16	Do. up to 26 Oct. . . .		45

J Mulford occupant rent 350 Drs p anna payable

			rented 15 Nov					
1838 Feby	15	To one qrs Rent due this day . .	✓	87.50	38 Mar	21	By Cash .	.
May	15	To one qrs Rent "	✓	87.50	June	5	ditto .	
Aug	15	To one qrs Rent . . " . .	✓	87.50	Oct	1	ditto	
							pd repairs pr orde	
Nov	15	To one qrs Rent . . "	✓	87.50				
1839 Feb	15	To one qrs Rent . . "	✓	87.50	Dec	5	" Cash .	.
May	15	To one qrs Rent "	✓	87.50	1839 Mar	2	" Cash .	.
Aug	15	To one qrs Rent . . "	✓	87.50	June	4	" Cash .	.
Nov	15	To one qrs Rent "	✓	87.50	Sep	3	" Cash .	.
1840 feb	15	To one qrs Rent "	✓	87.50	Dec	9	" Cash .	.
May	15	To one qrs Rent . . " . .	✓	87.50	1840 ap	9	" ditto	.
Aug	15	To one qrs Rent "	✓	87.50	July	2	" ditto	.
Nov	15	To Do "	✓	87.50	Sep	19	" ditto	.
1841 Feby	15	To Ditto "	✓	87 50	Dec	31	" ditto	.
May	15	" " "	✓	87 50	1841 May	17	" Ditto	
Aug	"	" " "	✓	87 50	June	"	" Ditto	
Nov	"	" " "	✓	87 50	Sep	6	" Ditto	
1842 Feby	"	" " "	✓	87 50	1842 Jany	3	" Ditto	
May	"	" " "	✓	87 50	July	2	" " on acct 25	
					"	20	" Ditto	
				$1575 00				

Dr Lot of Ground Situated in North Frt adjoining Public Wharf

1853		Transferred from folio 53			1853		
July	23	To One yrs G Rent	✓	20			By Cash

See folio 54 recd cash 400
Int 10,87

l rent

o 15 Nov

✓	87.50
✓	87.50
✓	87.50
	87.50
	87.50
	87.50
	87.50
	87.50
	87.50
✓	87.50
✓	87.50
✓	87.50
✓	87.50
✓	87.50
✓	87.50
✓	87.50
✓	87.50
	87.50
	$1575.00

350 D.lls p ann payable Feb 15 May August & Nov°

Year	Month	Day			
1838	Mar	21	By Cash	✓	87.50
	June	5	ditto	✓	87.50
	Oct	1	ditto 75.79 pr repairs p order Mr G. Smith 11.71	✓	87.50
	Dec	6	" Cash		87.50
1839	Mar	2	" Cash	✓	87.50
	June	4	" Cash	✓	87.50
	Sep	3	" Cash		87.50
	Dec	9	" Cash		87.50
1840	ap	9	" ditto		87.50
	July	2	" ditto	✓	87.50
	Sep	19	" ditto	✓	87.50
	Dec	31	" ditto	✓	87.50
1841	May	17	" Ditto	✓	87.50
	June	"	" Ditto	✓	87.50
	Sep	6	" Ditto	✓	87.50
1842	Jany	3	" Ditto	✓	87.50
	July	2	" " on a/c 25 July 20 th $ 62.50	✓	87.50
	"	20	" Ditto	✓	87.50
					$1575.00

e incl North Front St adjoining Public Wharf N Liberties Dan.l Bickley occupant)

Year			
✓	20		
1853	By Cash	✓	20

35

Dr House. No 2 Latitia Court C

Eleanor Kuhn occupant rent $130 /per annum

1827 June		To	Balance from Old Ledger 1 qrs rent	32	32	50	1827 June	25	By	Cash
August	27	To	One Quarters rent		32	50	Sept	22	By	Cash
November	27	To	One Quarters Rent		32	50	December	26	By	Cash
1828 February	27	To	One Quarters Rent		32	50	1828 March	14	By	Cash
May	27	To	One Quarters Rent		32	50	June	13	By	Cash
August	27	To	One quarters Rent at $160 per An.		40	00	Oct	8	By	Cash
Novemr	27	To	One Quarters rent „ —		40	„	1829 Jan	23	By	Cash
1829 February	27	To	One quarters rent „ —		40	—	April	7	By	Cash
May	27	To	One quarters rent „ —		40	„	July	2	By	Cash
Aug	27	To	One Quarters rent „ —		40	„	Oct	17	By	Cash
Nov	27	To	One Quarters rent — —		40	„	1830 Jan	7	By	Cash
1830 Feb	27	To	one quarters rent — —		40	„	March	31	By	Cash
May	27	To	One quarters rent — —		40	„	July	6	By	Cash
Augt	27	To	One quarters rent — —		40	„	Nov	6	By	Cash
Nov	27	To	One quarters rent — —		40	„	1831 Jan	29	By	Cash
1831 Feb	27	To	One quarters rent — —		40	„	April	20	By	Cash
May	27	To	One quarters rents — —		40	„	June	10	By	Cash
Augt	27	To	One quarters rent — —		40	„	Oct	15	By	Cash
Nov	27	To	One quarters rent — —		40	„	Dec	27	By	Cash
1832 Feb	27	To	One quarters rent — —		40	„	1832 March	28	By	Cash
May	27	To	One quarters rent —		40	„	July	11	By	Cash
Augt	27	To	One quarters rent —		40	—	Oct	24	By	Cash
Novr	27	To	One quarters rent —		40	—	1833 Jan.	14	By	Cash
1833 Feby.	27	To	One quarters rent —		40	—	Mar.	25	By	Cash
May	27	To	One quarters rent —		40	—	July	2	By	Cash
Aug.	27	To	One quarters rent —		40	—	Oct	10	By	Cash
Novr.	27	To	One quarters rent —		40	—	1834 Jan	6	By	Cash
1834 Feb	27	To	One quarters rent —		40	—	Mar	28	By	Cash
May	27	To	One quarters rent —		40	—	June	24	By	Cash
Augt.	27	To	One quarters rent —		40	—	Sept	30	By	Cash
			over		$ 1162	50				

atitia Court

0 occupant

rent	32	32	50
		32	50
		32	50
		32	50
		32	50
per An.		40	00
		40	"
		40	"
		40	"
		40	"
		40	"
		40	"
		40	"
		40	"
		40	"
		40	"
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		40	—
		40	—
		40	—
		40	—
		40	—
		40	—
		40	—
		40	—
		40	—
		$ 1162	50

Contra Cr

rent $150 /per annum/ payable on 27 day of Feb, May, Aug & Nov

1827 June	25	By	Cash	32	50
Sept	22	By	Cash	32	50
December	26	By	Cash	32	50
1828 March	14	By	Cash	32	50
June	13	By	Cash	32	50
Oct	8	By	Cash	40	"
1829 Jan	23	By	Cash	40	"
April	7	By	Cash	40	"
July	2	By	Cash	40	"
Oct	17	By	Cash	40	"
1830 Jan	7	By	Cash	40	"
March	31	By	Cash	40	—
July	6	By	Cash	40	"
Nov	6	By	Cash	40	"
1831 Jan	29	By	Cash	40	"
April	20	By	Cash	40	"
June	10	By	Cash	40	"
Oct	15	By	Cash	40	"
Dec	27	By	Cash	40	—
1832 March	28	By	Cash	40	—
July	11	By	Cash	40	"
Oct	24	By	Cash	40	—
1833 Jan.	14	By	Cash	40	—
Mar.	25	By	Cash	40	—
July	2	By	Cash	40	—
Oct	10	By	Cash	40	—
1834 Jan	6	By	Cash	40	—
Mar	28	By	Cash	40	—
June	24	By	Cash	40	—
Sept	30	By	Cash	40	—
			over	$ 1162	50

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Dr House No. 2 Latitia Court

Eleanor Kuhn dec^d Occupant — Rent $160 pr. annum
James Graham

1834 Nov.	27	To One Qrs. rent due this day		40 —	1835 Jany	6	By	Cash
1835 Feb	27	" Do . . . Do		40 —	April	6	By	Cash
May	27	" D° . . . D°		40	June	26		d°
Aug	27	" D° . . . D°		40	Oct	14		d°
Nov	27	" D° . . . D°		40	1836 Mar	5		d°
1836 Feb	27	" D° . . . D°		40	April	8		d°
May	27	" D° . . . D°		40	July	5		d°
Aug	27	" D° . . . D°		40	Oct	4		d°
Nov	27	" D° . . . D°		40	Dec	15		d°
1837 Feb	27	" D° . . . D°		40	1837 Ap	5		d°
May	27	" D° . . . D°		40	June	26		ditto
Aug	27	" D° . . . D°		40	Oct	6		ditto
Nov	27	" D° . . . D°		40	1838 Jany	22		ditto
1838 Feb	27	" D° . . . D°		40 "	Mar	21		ditto
May	27	" D° . . . D°		40 "	June	8		ditto
Aug	27	" D° . . . D°		40 "	Oct	1		ditto
Nov	27	" D° . . . D°		40 "	Dec	31		ditto
1839 Feb	27	" D° . . . D°		40 "	1839 Mar	2		ditto
May	27	" D° . . . D°	√	40 "	June	4		ditto
Aug	27	" D° . . . D		40 "	Sep	3		ditto
Nov	27	" D . . . D		40 "	Dec	31		ditto
1840 Feb	27	" D . . . D		40	1840 Ap	9		ditto
May	27	" D . . . D	√	40 "	June	22		ditto
Aug	27	" D . . . D	√	40	Sep	5		ditto
Nov	27	" D . . . D	√	40	Dec	4		ditto
1841 Feby	"	" Do . . . Do	√	40	1841 May	17		Ditto
May	"	" " . . . "	√	40	June	3	"	"
Aug	"	" " . . . "	√	40	Oct	16	"	"
Nov	"	" " . . . "	√	40	Dec	6	"	"
1842 Feby	"	" " . . . "	√	40	1842 Mar	31	"	"
		Carried over		$1200				Carri

2 Latitia Court

Contra Cr

...hn dec^d Occupant ...aham			Rent $160 pr. annum - Payable on 27 day of Febry. May, Augt. & Novr.				
...is day	40 —	1835 Jany	6	By Cash		40 —
—	40 —	April	6	By Cash		40 —
.	40	June	26	d°		40 —
. . .	40	Oct	14	d°		40 —
	40	1836 Mar	5	d°		40
.	40	April	8	d°		40
. .	40	July	5	d°		40
. . .	40	Oct	4	d°		40 —
. .	40	Dec	15	d°		40 —
D° .	40	1837 Ap	5	d°		40 —
D° .	40	June	26	ditto		40 —
D°	40	Oct	6	ditto		40 —
D°	40	1838 Jany	22	ditto		40 —
D°	40 —	Mar	21	ditto		40 —
D°	40 —	June	8	ditto		40 —
D°	40 —	Oct	1	ditto		40 —
D°	40 —	Dec	31	ditto		40 —
D°	40 —	1839 Mar	2	ditto		40 —
D°	40 —	June	4	ditto		40 —
D	40 —	Sep	3	ditto		40 —
D	40 —	Dec	31	ditto		40 —
D	40	1840 Ap	9	ditto		40
D	40 —	June	22	ditto		40 —
D	40	Sep	5	ditto		40
D	40	Dec	4	ditto		40 —
D°	40	1841 May	17	ditto		40
"	40	June	3	" "		40
"	40	Oct	16	" "		40
"	40	Dec	6	" "		40
"	40	1842 Mar	31	" "		40
...ried over	$1200			Carried over		$1200

37

Dr. House No. 2 Letitia Court Con

James Graham Occupant

Rent $160 p

				$	cts			
1842 May	27	To one qr Rent due this day	✓	40		1842 July	2	By Cash
Aug	"	" " " " " "	✓	40		Octo	3	" "
Nov	"	" " " " " "	✓	37	50	1843 Jany	2	" "
1843 Feby	27	" " " " " "	✓	37	50	Apr	13	" "
May	"	" " " " " "	✓	37	50	July	7	" "
Aug	"	" " " " " "	✓	37	50	Octo	3	" "
Nov	"	" " " " " "	✓	37	50	1844 Jany	1	" "
1844 Feby	"	" " " " " "	✓	37	50	April	1	" "
May	"	" " " " " "	✓	37	50	Aug	2	" "
Aug	"	" " " " " "	✓	37	50	Sepr	18	" "
Nov	"	" " " " " "	✓	37	50	Dec	12	" "
1845 Feby	"	" " " " " "	✓	37	50	1845 Mar	22	" "
May	"	" " " " " "	✓	37	50	July	2	" "
Aug	"	" " " " " "	✓	37	50	Sep	10	" "
Nov	"	" " " " " "	✓	37	50	Dec	24	" "
1846 Feby	"	" " " " " "	✓	37	50	1847 Ap	6	" "
May	"	" " " " " "	✓	37	50	Sep	18	" "
Aug	"	" " " " " "	✓	37	50	Dec	7	" "
Nov	"	" " " " " "	✓	37	50	1847 Apr	5	" "
1847 Feby	"	" " " " " "		37	50	June	15	" "
May	"	" " " " " "		37	50	Sep	7	" "
Aug	"	" " " " " "		37	50	Octo	5	" "
Nov	"	" " " " " "		37	50	Dec	6	" "
1848 Feby	"	" " " " " "		37	50	Mar	"	" "
May	"	" " " " " "	✓	37	50	July	8	" "
Aug	"	" " " " " "	✓	37	50	Sep	9	" "
Nov	"	" " " " " "	✓	37	50	Decem	5	" "
1849 Feby	"	" " " " " "	✓	37	50	1849 April	2	" "
May	"	" " " " " "		37	50	June	"	" "
Aug	"	" " " " " "		37	50	Octo	15	" "
Nov	"	" " " " " "		37	50	1850 Jany	7	" "
				$1167	50			

Latitia Court

rent			
uy	✓	40	
	✓	40	
	✓	37	50
	✓	37	50
	✓	37	50
	✓	37	50
"	✓	37	50
	✓	37	50
	✓	37	50
	✓	37	50
	✓	37	50
	✓	37	50
	✓	37	50
	✓	37	50
"	✓	37	50
	✓	37	50
"	✓	37	50
"	✓	37	50
"	✓	37	50
"	✓	37	50
"	✓	37	50
"	✓	37	50
"	✓	37	50
"	✓	37	50
"	✓	37	50
"	✓	37	50
"	✓	37	50
"	✓	37	50
"		37	50
"		37	50
"		37	50
		$1167	50

Contra Cr

Rent $160 per Annum payable 27th Feby May Aug & No

Year	Month	Day					
1842	July	2	By	Cash	✓	40	
	Octo	3	"	"	✓	40	
1843	Jany	2	"	"	✓	37	50
	Apr	13	"	"	✓	37	50
	July	7	"	"	✓	37	50
	Octo	3	"	"	✓	37	50
1844	Jany	1	"	"	✓	37	50
	April	1	"	"	✓	37	50
	Aug	2	"	"	✓	37	50
	Sep	18	"	"	✓	37	50
	Dec	12	"	"	✓	37	50
1845	Mar	22	"	"	✓	37	50
	July	2	"	"	✓	37	50
	Sep	10	"	"	✓	37	50
	Dec	24	"	"	✓	37	50
1847	Ap	6	"	"	✓	37	50
	Sep	18	"	"	✓	37	50
	Dec	7	"	"	✓	37	50
1847	Apr	5	"	"	✓	37	50
	June	15	"	"	✓	37	50
	Sep	7	"	"	✓	37	50
	Octo	5	"	"	✓	37	50
	Dec	6	"	"	✓	37	50
	Mar	"	"	"	✓	37	50
	July	8	"	"	✓	37	50
	Sep	9	"	"	✓	37	50
	Decem	5	"	"	✓	37	50
1849	April	2	"	"	✓	37	50
	June	"	"	"		37	50
	Octo	15	"	"		37	50
1850	Jany	7	"	"		37	50
			Transferred to folio 47			$1167	50

38 Dr House No 4 South Front St ______ Con

L B Clark occupant. rent $350 per Annum. pa

1827 June		To	Balance from Old Ledger 1qr rent	39	87.	50	1827 July	7	By	Cash
July	8	To	One quarters rent		87.	50	August	9	By	Cash
October	8	To	One quarters rent		87	50	November	8	By	Cash
1828 January	8	To	One Quarters Rent		87	50	1828 Jany	28	By	Cash
April	8	To	One Quarters Rent a $400 per an.		100	„	June	13	By	Cash
July	8	To	One quarters rent „ „		100	„	Sept	10	By	Cash
October	8	To	One Quarters rent „ „		100	„	Dec	3	By	Cash
1829 January	8	To	One Quarters rent „ „		100	„	1829 February	17	By	Cash
April	8	To	One quarters rent „ „		100	„	May	29	By	Cash
July	8	To	One quarters rent „ „		100	„	Aug	31	By	Cash
Oct	8	To	One quarters rent „ „		100	„	Nov	18	By	Cash
1830 January	8	To	One quarters rent „ „		100	„	1830 Feb	26	By	Cash
April	8	To	One quarters rent „ „		100	„	May	21	By	Cash
July	8	To	One quarters rent „ „		100	„	August	17	By	Cash
Oct	8	To	One quarters rent „ „		100	„	Nov	13	By	Cash
1831 Jan	8	To	One quarters rent „ „		100	„	1831 Feb	23	By	Cash
April	8	To	One quarters rent „ „		100	„	May	6	By	Cash
July	8	To	One quarters rent „ „		100	„	Sept	10	By	Cash
Oct	8	To	One quarters rent „ „		100	„	Nov	29	By	Cash
1832 Jan	8	To	One quarters rent „ „		100	„	1832 Feb	4	By	Cash
April	8	To	One quarters rent „ „		100	„	May	10	By	Cash
July	8	To	One quarters rent „ „		100	—	Sept.	6	By	Cash
Oct	8	To	One quarters rent „ „		100	—	Decr.	28	By	Cash
1833 Jany.	8	To	One quarters rent „ „		100	—	1833 Mar.	4	By	Cash
April	8	To	One quarters rent „ „		100	—	Apl.	20	By	Cash
July	8	To	One quarters rent „ „		100	—	Septr.	6	By	Cash
Octr.	8	To	One quarters rent „ „		100	—	Decr.	9	By	Cash
1834 Jan.	8	To	One quarters rent		100	—	1834 Feb	28	By	Cash
April	8	To	One Quarters rent „ „		100	—	May	28	By	Cash
June	23	To	2 mos. & 2 Weeks rent		82	06	Aug	7	By	Cash
					$ 2.932	06				

South Front St — Contra — Crs

occupant. rent $350 / per Annum. payable on the 8th day of Jany. April. July & Octr

qr Rent)	39	87.	50	1827 July	7	By	Cash	87	50
		87.	50	August	9	By	Cash	87	50
		87	50	November	8	By	Cash	87	50
		87	50	1828 Jany	28	By	Cash	87	50
per an.		100	„	June	13	By	Cash	100	„
—		100	„	Sept	10	By	Cash	100	„
—		100	„	Dec	3	By	Cash	100	„
—		100	„	1829 February	17	By	Cash	100	„
—		100	„	May	29	By	Cash	100	„
—		100	„	Aug	31	By	Cash	100	„
—		100	„	Nov	18	By	Cash	100	„
—		100	„	1830 Feb	26	By	Cash	100	„
—		100	„	May	21	By	Cash	100	„
—		100	„	August	17	By	Cash	100	„
—		100	„	Nov	13	By	Cash	100	„
—		100	„	1831 Feb	23	By	Cash	100	„
—		100	„	May	6	By	Cash	100	„
—		100	„	Sept	10	By	Cash	100	—
—		100	—	Nov	29	By	Cash	100	—
—		100	—	1832 Feb	4	By	Cash	100	—
—		100	„	May	10	By	Cash	100	—
—		100	—	Sept.	6	By	Cash	100	—
—		100	—	Decr.	28	By	Cash	100	—
—		100	—	1833 Mar.	4	By	Cash	100	—
—		100	—	Apl.	20	By	Cash	100	—
—		100	—	Sept.	6	By	Cash	100	—
—		100	—	Decr	9	By	Cash	100	—
—		100	—	1834 Feb	28	By	Cash	100	—
—		100	—	May	28	By	Cash	100	—
		82	06	Aug	7	By	Cash	82	06
	$	2,932	06				$	2932	06

39

Dr House No 4 South Front St. (Rebuilt). Con

A & G. Ralston Occupants | Rent $1.200.– pr annum pay

1835								
March	1	To one quarters rent due this day	√	300	1835 Mar	3	√ By	Cash
June	1	To one qrs Rent ditto	√	300	1835 June	9		ditto
Sep	1	To One qrs Rent ditto	√	300	Sep	4		ditto
Dec	1	To One qrs Rent ditto	√	300	Dec	3		ditto
1836 Mar	1	To Ditto "	√	300	1836 Mar	5		ditto
June	1	To Ditto "	√	300	June	4		ditto
Sep	1	To Ditto " "	√	300	Sep	3		ditto
Dec	1	To Ditto " "	√	300	Dec	6		ditto
1837 Mar	1	To Ditto "	√	300	1837 Mar	8		ditto
June	1	To Ditto "	√	300	June	8		ditto
Sep	1	To Ditto "	√	300	Sep	2		ditto
Dec	1	To Ditto "	√	300	Dec	11		ditto
1838 Mar	1	To Ditto "	√	300	1838 Mar	5		ditto
June	1	To Ditto "	√	300	June	2		ditto
Sep	1	To Ditto "	√	300	Sep	3		ditto
Dec	1	To Ditto "	√	300	Dec	3		ditto
1839 Mar	1	To Ditto "	√	300	1839 Mar	2		ditto
June	1	To Ditto "	√	300	June	4		ditto
Sep	1	To Ditto "	√	300	Sep	3		ditto
Dec	1	To Ditto " "	√	300	Dec	2		ditto
1840 Mar	1	To Ditto "	√	300	1840 Mar	3		ditto
1840 June	1	To Ditto "	√	300	June	4		ditto
Sep	1	To Ditto "	√	400	Sep	5		ditto
Dec	1	To Ditto "	√	400	Dec	4		ditto
1841 Mar	1	To Ditto "	√	350	1841 Ap	7		ditto
June	1	" " " "	√	350	June	6	"	"
Sep	1	" " " "	√	350	Sep	6	"	"
Dec	1	" " " "	√	350	Dec	"	"	"
1842 Mar	1	" " " "	√	350	Mar	2	"	"
June	1	" " " "	√	300	June	4	"	"
Sep.	1	" " " "		300	Sep	12	"	"
				$9750				

uth Front st. (Rebuilt) Contra Cr. 39

Occupants				Rent $1200.- pr annum payable quarterly from 1 Dec 1834.	
ay	✓ 300	1835 Mar	3	By Cash	300
	✓ 300	1835 Jun	9	ditto	300
	✓ 300	Sep	4	ditto	300
	✓ 300	Dec	3	ditto	300
	✓ 300	1836 Mar	5	ditto	300
	✓ 300	June	4	ditto	300
	300	Sep	3	ditto	300
	✓ 300	Dec	6	ditto	300
	300	1837 Mar	8	ditto	300
	300	June	8	ditto	300
	300	Sep	2	ditto	300
	300	Dec	11	ditto	300
	300	1838 Mar	5	ditto	300
	300	June	2	ditto	300
	300	Sep	3	ditto	300
	300	Dec	3	ditto	300
	300	1839 Mar	2	ditto	300
	300	June	4	ditto	300
	300	Sep	3	ditto	300
	300	Dec	2	ditto	300
	300	1840 Mar	3	ditto	300
	✓ 300	June	4	ditto	✓ 300
	✓ 400	Sep	5	ditto	✓ 400
	✓ 400	Dec	4	ditto	✓ 400
	✓ 350	1841 Ap	7	ditto	✓ 350
"	✓ 350	June	6	" "	✓ 350
"	✓ 350	Sep	6	" "	✓ 350
"	✓ 350	Dec	"	" "	✓ 350
"	✓ 350	Mar	2	" "	✓ 350
"	✓ 300	June	4	" "	✓ 300
"	300	Sep	12	" "	✓ 300
	$9750				$9750

Dr House No 4 South Front St A + G R

1842		To Amount brot over		9750	1842		By	Amount
Dec	1	To One quarters rent due this day	✓	300	Dec	1	"	Cash
1843 Mar	1	" " " " " " "	✓	300	1843 Mar	4	"	"
June	1	" " " " " " "	✓	300	June	2	"	"
Sepr	1	" " " " " " "	✓	300	Sepr	2	"	"
Dec	"	" " " " " " "	✓	300	Dec	"	"	"
1844 Mar	"	" " " " " " "	✓	300	1844 Mar	5	"	"
1844 June	"	" " " " " " "	✓	300	Aug	2	"	"
Sepr	"	" " " " " " "	✓	300	Sepr	3	"	"
Dec	"	" " " " " " "	✓	300	Dec	2	"	"
1845 Mar	"	" " " " " " "	✓	300	1845 Mar	1	"	"
June	"	" " " " " " "	✓	300	June	3	"	"
Sepr	"	" " " " " " "	✓	300	Sepr	1	"	"
Dec	"	" " " " " " "	✓	300	Dec	1	"	"
1846 Mar	"	" " " " " " "	✓	300	1846 Mar	3	"	"
June	"	" " " " " " "	✓	350	June	1	"	"
Sepr	"	" " " " " " "	✓	350	Sepr	26	"	"
Dec	"	" " " " " " "	✓	350	Decr	7	"	"
1847 Mar	"	" " " " " " "	✓	350	1847 Mar	1	"	"
June	"	" " " " " " "	✓	350	June	"	"	"
Sepr	"	" " " " " " "	✓	350	Sep	7	"	"
Dec	"	" " " " " " "	✓	350	Decr	3	"	"
1848 Mar	"	" " " " " " "	✓	350	1848 March	6	"	"
June	"	" " " " " " "	✓	350	June	3	"	"
Sep	"	" " " " " " "	✓	350	Sep	9	"	"
Dec	"	" " " " " " "	✓	350	Dec	7	"	"
1849 March	"	" " " " " " "	✓	350	1849 March	2	"	"
June	"	" " " " " " "	✓	350	June	"	"	"
Sep	"	" " " " " " "	✓	350	Sep	15	"	"
Dec	"	" " " " " " "	✓	350	Dec	3	"	"
Mar	"	" " " " " " "	✓	350	1850 Mar	4	"	"
June	"	" " " "	✓	350	June	"	"	"
				$199 00				

South

		97 50
ay	✓	300
"	✓	300
"	✓	300
"	✓	300
"	✓	300
"	✓	300
"	✓	300
"	✓	300
"	✓	300
"	✓	300
"		300
"		300
"		300
"		300
"	✓	350
"	✓	350
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"	✓	350
"	✓	350
"	✓	350
"	✓	350
"	✓	350
"	✓	350
"	✓	350
"	✓	350
	✓	350
		$199 00

Front St. A & G Ralston Occupants Contra Cr

Date					
1842		By Amount bro't over			97 50
Dec	1	"	Cash		300
1843 Mar	4	"	"	✓	300
June	2	"	"	✓	300
Sep	2	"	"	✓	300
Dec	"	"	"	✓	300
1844 Mar	5	"	"	✓	300
Aug	2	"	"	✓	300
Sep	3	"	"	✓	300
Dec	2	"	"	✓	300
1845 Mar	1	"	"	✓	300
June	3	"	"	✓	300
Sep	1	"	"	✓	300
Dec	1	"	"	✓	300
1846 Mar	3	"	"	✓	300
June	1	"	"	✓	350
Sep	26	"	"	✓	350
Dec	7	"	"	✓	350
1847 Mar	1	"	"	✓	350
June	"	"	"	✓	350
Sep	7	"	"	✓	350
Dec	3	"	"	✓	350
1848 March	6	"	"	✓	350
June	3	"	"	✓	350
Sep	9	"	"	✓	350
Dec	1	"	"	✓	350
1849 March	2	"	"	✓	350
June	"	"	"	✓	350
Sep	15	"	"	✓	350
Dec	3	"	"	✓	350
1850 Mar	4	"	"	✓	350
June	"	"	"	✓	350
					$199 00

Dr. House No. 6 South Front St. — C

Gebhard Harris occupant — rent $290. per Annum. p

1827 June	1	To	Balance from Old Ledger 3 mo. rent	37	72	50	1827 July	7	By	Cash
	6	To	One Quarters rent - due this day		72	50	Aug¹	4	By	Cash
Septemb	6	To	ditto . . . . "		72	50	Sept	22	By	Cash
December	6	To	ditto . . . . " . . . . . " . . .		72	50	Octob	12	By	Cash
1828 March	6	To	ditto . . . . " . . . . . . " . .		72	50	1828 Janu.	26	By	Cash
June	6	To	ditto . . . " . . . ($325 per An. after this date)		72	50	March	6	By	Cash
Septemb	6	To	ditto . . . . — — — —		81	25	August	19	By	Cash
Decemb	6	To	ditto . . " — — — —		81	25	Dec	3	By	Cash
1829 March	6	To	ditto — — — —		81	25	1829 January	23	By	Cash
June	6	To	ditto — — — —		81	25	April	25	By	Cash
Sept	6	To	ditto — — — —		81	25	Oct	17	By	Cash
Dec	6	To	ditto — — — —		81	25	1830 Jan.	7	By	Cash
1830 March	6	To	ditto — — — —		81	25			Aug 7. 1829	By
June	6	To	ditto — — — —		81	25	April	5	By	Cash
Septem	6	To	ditto — — — —		81	25	Aug	3	By	Cash
Dec	6	To	ditto — — — —		81	25	Oct	23	By	Cash
1831 March	6	To	ditto — — — —		81	25	1831 Feb	24	By	Cash
June	6	To	ditto — — — —		81	25	May	5	By	Cash
Sept	6	To	ditto — — — —		81	25	Aug	20	By	Cash
Dec	6	To	ditto — — — —		81	25	Nov	26	By	Cash
1832 March	6	To	ditto — — — —		81	25	1832 Feb	8	By	Cash
June	6	To	ditto — — — —		81	25	May	23	By	Cash
Sept	6	To	ditto — — — —		81	25	Sept	20	By	Cash
Decr.	6	To	Ditto — — — —		81	25	Nov.	26	By	Cash
1833 Mar.	6	To	Ditto — — — —		81	25	1833 Apl.	2	By	Cash
June	6	To	Ditto — — — —		81	25	May	21	By	Cash
Sept	6	To	Ditto — — — —		81	25	Nov.	6	By	Cash
Dec	6	To	. Ditto — — — —		81	25	Decr	2	By	Cash
							1834 Mar	26	By	Cash on
							May	3	By	Cash b
			Carried over		2.222	50				

uth Front St

s	occupant		
rent	37	72	50
		72	50
		72	50
		72	50
		72	50
e An, er this date)		72	50
—		81	25
—		81	25
—		81	25
—		81	25
—		81	25
—		81	25
—		81	25
—		81	25
—		81	25
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—		81	25
—		81	25
—		81	25
—		81	25
—		81	25
—		81	25
—		81	25
—		81	25
—		81	25
—		81	25
—		81	25
over		2,222	50

Contra Cr

rent $290. per Annum. payable on the 6th day of June. Sept. December & March

1827 July	7	By	Cash	72	50
Augt	4	By	Cash	72	50
Sept	22	By	Cash	50	00
Octob	12	By	Cash	22	50
1828 Jany	26	By	Cash	72	50
March	6	By	Cash	72	50
August	19	By	Cash	72	50
Dec	3	By	Cash	81	25
1829 January	23	By	Cash	81	25
April	25	By	Cash	81	25
Oct	17	By	Cash	81	25
1830 Jan.	7	By	Cash	81	25
			Aug 7. 1829 By Cash	81	25
April	5	By	Cash	81	25
Aug	3	By	Cash	81	25
Oct	23	By	Cash	81	25
1831 Feb	24	By	Cash	81	25
May	5	By	Cash	81	25
Aug	20	By	Cash	81	25
Nov	26	By	Cash	81	25
1832 Feb	8	By	Cash	81	25
May	23	By	Cash	81	25
Sept	20	By	Cash	81	25
Nov.	26	By	Cash	81	25
1833 Apl	2	By	Cash	81	25
May	21	By	Cash	81	25
Novr.	6	By	Cash	81	25
Decr.	2	By	Cash	81	25
1834 Mar	26	By	Cash on a/c 2r due 6 Dec	50	00
May	3	By	Cash bal of 2rs due 6 Dec	31	25
			Carried over	2,222	50

112/

Dr House No. 6 South Front St

Gebhard Harris Occupant

Rent $325 – pr annum p

1834			
		To Amount brot. over	2.222.50
March	6	" One qrs rent due this day	81.25
June	6	" Do Do Do	81.25
			$ 2.385.00

1834		By Amoun
May	28	" Cash
June	4	" Do
Aug.	8	" Do

G. Dales, Lothrop & Co Occupants

(Property Rebuilt)

Rent $1.200 – pr annum p

1834			
Dec	1	For rent from 24 Ulto to this day	23.08
1835 March	1	To One qrs rent due this day	300
June	1	To One qrs Rent due this day	300
Sep	1	To One qrs Rent due this day	300
Dec	1	To One qrs Rent due this day	300
1836 Mar	1	To Ditto Ditto	300
June	1	To Ditto "	300
Sep	1	To Ditto "	300
Dec	1	To Ditto "	300
1837 Mar	1	To Ditto "	300
June	1	To Ditto "	300
Sep	1	To Ditto "	300
Dec	1	To Ditto "	300
1838 Mar	1	To Ditto "	300
June	1	To Ditto "	300
Sep	1	To Ditto "	300
Dec	1	To Ditto "	300
1839 Mar	1	To Ditto "	300
June	1	To Ditto "	300
Sep	1	To Ditto "	300
Dec	1	To Ditto "	300
1840 Mar	1	To Ditto "	300
June	1	To Ditto "	300
			6623.08

1834		
Dec.	1	By Cash
1835 Mar	3	Do
1835 June	9	Do
Sep	4	Do
Dec	3	Do
1836 Mar	5	Do
June	4	Do
Sep	3	D
Dec	6	D
1837 Mar	8	D
June	8	D
Sep	2	D
Dec	11	D
1838 Mar	5	D
June	2	D
Sep	3	D
Dec	3	D
1839 Mar	2	D
June	4	D
Sep	3	D
Dec	2	D
1840 Mar	3	D
June	4	D

over

6 South | Front St Contra | Cr

ris Occupant

— — —	2.222.50
day — —	81.25
— — —	81.25
	$ 2.385.00

Rent $325 — ℘ annum payable on 6th days of June, Sept. Dec. & march

1834				
		By Amount brot. over		2.222.50
May	28	" Cash	$10 —	
June	4	" Do	71.25	81.25
Aug.	8	" Do		81.25
				$ 2.385.00

Ho. Occupants

day	23.08
—	300 —
day	300
this day	300
this day	300
ditto	300
"	300
"	300
"	300
"	300
"	300
"	300
"	300
"	300
"	300
"	300
"	300
"	300
"	300
"	300
"	300
"	300
"	300
	6623.08

Rent $1.200 — ℘ annum payable quarterly from 1 Dec 1834.

1834			
Dec.	1	By Cash	23.08
35. Mar	3	Do	300 —
1835 June	9	Do	300 —
Sep	4	Do	300 —
Dec	3	Do	300 —
836 Mar	5	Do	300 —
June	4	Do	300 —
Sep	3	Do	300 —
Dec	6	Do	300
37 Mar	8	Do	300 —
June	8	Do	300
Sep	2	Do	300
Dec	11	Do	300 —
8 Mar	5	Do	300 —
June	2	Do	300 —
Sep	3	Do	300
Dec	3	Do	300
39 Mar	2	Do	300
June	4	Do	300
Sep	3	Do	300
Dec	2	Do	300 —
Mar	3	Do	300
June	4	Do	300
		over	6623.08

G. Fales. Lothrop & Co Occupants — Rent $1600 Pa

					6623	08			
1840 Sep	1	To one qrs rent due this day		✓	400		1840 Sep	5	By Cash
Dec	1	To . . Do . . Do . .		✓	400		Dec	4	" Ditto
1841 Mar	1	To . . Do . . Do .		✓	350	"	1841 Ap	6	" Ditto
June	1	" Do	Do	✓	350		June	3	" Do
Sep	1	" Do	Do	✓	350		Sep	6	" Do
Dec	1	" Do	Do	✓	350		Dec	6	" Do
1842 Mar	1	" Do	Do	✓	350		1842 Mar	1	" Do
June	"	" Do	Do	✓	300		June	4	" Do
Sep	"	" Do	Do	✓	300		Sep	12	" Do
Dec	"	" Do	Do	✓	300		Dec	2	" Do
1843 Mar	1	" Do	Do	✓	300		1843 Mar	4	" Do
June	1	" Do	Do	✓	300		June	2	" Do
Sep	1	" Do	Do	✓	300		Sep	2	" Do
Dec	1	" Do	Do	✓	300		Dec	"	" Do
Mar	1	" Do	Do	✓	300		Mar	5	" Do
June	1	" Do	Do	✓	300		Aug	2	" Do
Sep	1	" Do	Do	✓	300		Sep	3	" Do
Dec	1	" Do	Do	✓	300		Dec	2	" Do
1845 March	1	. Do	Do	✓	300		1845 March	1	" Do
June	1	" Do	Do	✓	300		June	3	" Do
Sep	"	" Do	Do	✓	300		Sep	1	" Do
Dec	"	" Do	Do	✓	300		Dec	1	" Do
1846 Mar	"	" Do	Do	✓	300		1846 Mar	3	" Do
June	"	" Do	Do	✓	350		June	1	" Do
Sep	"	" Do	Do	✓	350		Sep	26	" Do
Dec	"	" Do	Do	✓	350		Dec	7	" Do
1847 Mar	1	" Do	Do	✓	350		1847 Mar	1	" Do
June	"	" Do	Do	✓	350		June	"	" Do
Sep	"	" "	"	✓	350		Sep	7	" Do
Dec	"	" "	"	✓	362	50	Dec	3	" Do
1848 Mar	"	" "	"	✓	362	50	1848 Mar	6	" Do
June	"	" "	"	✓	362	50	June	3	" Do
					$17160	58			

Occupants

		6623	08
day	✓	400	
	✓	400	
	✓	350	—
		350	
	✓	350	
	✓	350	
	✓	350	
	✓	300	
	✓	300	
	✓	300	
	✓	300	
	✓	300	
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	✓	300	
	✓	350	
	✓	350	
	✓	350	
	✓	350	
	✓	350	
	✓	350	
	✓	362	50
	✓	362	50
	✓	362	50
		$17160	58

Rent $1600 pann Payble Quarterly Mar. June, Sep & Dec

1840				6623	08
Sep	5	By Cash	✓	400	—
Dec	4	" Ditto	✓	400	—
1841 Ap	6	" Ditto	✓	350	—
June	3	" Do	✓	350	
Sep	6	" Do	✓	350	
Dec	6	" Do	✓	350	
1842 Mar	1	" Do	✓	350	
June	4	" Do	✓	300	
Sep	12	" Do	✓	300	
Dec	2	" Do	✓	300	
1843 Mar	4	" Do	✓	300	
June	2	" Do	✓	300	
Sepr	2	" Do	✓	300	
Dec	"	" Do	✓	300	
Mar	5	" Do	✓	300	
Aug	2	" Do	✓	300	
Sepr	3	" Do	✓	300	
Dec	2	" Do	✓	300	
1845 March	1	" Do	✓	300	
June	3	" Do	✓	300	
Sepr	1	" Do	✓	300	
Dec	1	" Do	✓	300	
1846 Mar	3	" Do	✓	300	
June	1	" Do	✓	350	
Sep	26	" Do	✓	350	
Dec	7	" Do	✓	350	
1847 Mar	1	" Do	✓	350	
June	"	" Do	✓	350	
Sep	7	" Do	✓	350	
Dec	3	" Do	✓	362	50
1848 Mar	6	" Do	✓	362	50
June	3	" Do	✓	362	50
				$17160	58

To fo 106

Dr House No 111 Mulberry Street

William Foster occupant — rent $

1827 June		To	Balance from old Ledger 1 qrs rent	38	✓ 100.00	1827 June	25
August	10	To	One Quarters rent		✓ 100.00	Augt	16
November	10	To	ditto " "		✓ 100.00	November	14
1828 February	10	To	ditto " "		✓ 100.00	1828 Feby	19
May	10	To	ditto — —		✓ 100 "	May	23
August	10	To	ditto — —		✓ 100 "	Aug.	19
Novem	10	To	ditto — —		✓ 100 "	Dec	3
1829 February	10	To	ditto — —		✓ 100 "	1829 Feb.	17
May	10	To	ditto — —		100 "	May	14
Aug	10	To	ditto — —		✓ 100 "	Aug	18
Nov	10	To	ditto — —		100 "	Nov	18
1830 Feb.	10	To	ditto — —		✓ 100 "	1830 February	19
May	10	To	ditto — —		✓ 100 "	May	14
August	10	To	ditto — —		✓ 100 "	August	12
Nov	10	To	ditto — —		✓ 100 "	Nov	13
					$ 1,500 —		

Elizabeth Knight occupant

1831 February	10	To	One quarters rent due this day —		✓ 100 "	1831 Feb	15
May	10	To	Ditto — —		100 "	May	20
Augt	10	To	Ditto — —		100 "	Aug	24
Nov	10	To	Ditto — —		100 "	Nov	28
1832 Feb	10	To	Ditto — —		100 "	1832 April	7
May	10	To	Ditto — —		100 —	Sept.	28
Augt.	10	To	Ditto — —		100 —	Oct.	19
Novr.	10	To	Ditto — —		100 —	Novr.	12
1833 Feby.	10	To	Ditto — —		100 —	Decr.	28
						1833 Feby.	3
					$ 900 —		

ulberry Street

occupant

rent	38	✓ 100.00
		✓ 100.00
		✓ 100.00
		✓ 100.00
		✓ 100 „
		✓ 100 „
		✓ 100 „
		✓ 100 „
		✓ 100 „
		✓ 100 „
		✓ 100 „
		✓ 100 „
		✓ 100 „
		✓ 100 „
		✓ 100 „
		$1,500 —

ight occupant

ay —	✓ 100 „
	100 „
	100 „
	100 „
	100 „
	100 —
	100 —
	100 —
	100 —
	$900 —

Contra Cr

rent $400 per annum payable on the 10th day of Feby May Augt & Novemb

1827 June	23	By	Cash		✓ 100.00
Augt	16	By	Cash		✓ 100.00
November	14	By	Cash		✓ 100.00
1828 Feby	19	By	Cash		✓ 100.00
May	23	By	Cash		✓ 100 „
Aug.	19	By	Cash		✓ 100 „
Dec	3	By	Cash		✓ 100 „
1829 Feb.	17	By	Cash		✓ 100 „
May	14	By	Cash		✓ 100 „
Aug	18	By	Cash		✓ 100 „
Nov	18	By	Cash		✓ 100 „
1830 February	19	By	Cash		✓ 100 „
May	14	By	Cash		✓ 100 „
August	12	By	Cash		✓ 100 „
Nov	13	By	Cash		✓ 100 „
					$1,500 —

Contra Cr

1831 Feb	15	By	Cash — — —		✓ 100 —
May	20	By	Cash — — —		100 —
Aug	24	By	Cash — — —		100 —
Nov	28	By	Cash — — —		100 —
1832 April	7	By	Cash — — —		100 —
Sept.	28	By	Cash — —	$50.00	
Oct.	19	By	Cash — —	50.00	100 —
Nov.	12	By	Cash — —	50.00	
Decr.	28	By	Cash — —	35.00	85 —
1833 Feby.	3	By	Cash — — —		50 —
		"	Balance carried over		165 —
					$900 —

Dr House No. 111 Mulberry street

Elizabeth Knight Occupant

1833				
Feby	10	To Balance brought over	165	—
May	10	" One quarters rent due this day — —	100	—
Augt.	10	" Do Do Do — —	100	—
Nov.	10	" Do Do Do — —	100	—
1834 Feb	10	" Do Do Do — —	100	"
May	10	" Do Do Do — —	100	—
Augt.	10	" Do Do Do — —	100	—
Nov	10	" Do Do Do — — —	100	—
1835 Jany	31	" 2 months & 20 ds. rent — — — — —	88	89
"		" 4 mos. Interest added to 258.89 — Payment of that Amount having been recd. in Notes of J Donaldson & Chs Conard at 4 mos. ea pr 132.10 See Contra — — — —	5	31

J. Donaldson & C. Conard were Security for the Rent

959	20

Samuel L Bridges Occupant

1835 May	3	To One qrs rent due this day	100	—
July	18	" 2 mos 15 days Rent up to this day	83	33
Aug	3	" Rent up to this day. making the qr. . . . 3	16	67
			200	00

Con

Rent $400 pr annum payab

1833 May	12	By Cash
Septr.	19	" Do
1834 Jan	7	" Do
June	6	" Do of J. D
"	"	" J. Donaldson's
		7 mos. in favour
		for balance
1835 Feb	28	" Cash of J
"	"	J Donaldson's
		Chs Conard
		dated 1 mo, Jan
		for $132.10 —
		Amt $129.44 —
"	"	Chs Conard's
		Donaldson & by h
		1 mo (Jan) 31. 183
		$132.10 — his
		$129.45 — Interes

Rent Commenced on 3 Feb 183

1835 May	19	By Cash . .
July	29	ditto .
Oct	14	ditto the property be one day.

ove

lberry Street

Occupant

	165 —
—	100 —
—	100 —
— —	100 —
— —	100 —
— —	100 —
— —	100 —
— — —	100 —
— — —	8889
9 – been & 2.10 —	531
	959 20

Occupant

	100 —
to this day	83 33
3	16 67
	200 00

Contra Cr

Rent $400 p annum payable on 10th days of Feby. May. Augt & Novr

1833 May	12	By Cash — — — — —		100 —
Septr	19	" Do — — — —		145 —
1834 Jan	7	" Do — — — — —		100 —
June	6	" Do of J. Donaldson		100 —
"	"	" J. Donaldson's Note dated 6 June 1834 at 7 mo. in favour of E. Knight & by her endorsed for balance of rent due 10 May 1834		220 —
1835 Feb	28	" Cash of J Donaldson $30.00		
"	"	J Donaldson's Note favr of Chs Conard & by him endorsed dated 1 mo (Jan) 31.1835 at 4 mos. for $132.10 — his proportion of Amt $129.44 - Interest added $2,66	132.10	
"	"	Chs Conard's Note favr of J Donaldson & by him endorsed dated 1 mo (Jan) 31.1835 at 4 mos. for $132.10 — his proportion of Amt $129.45 - Interest added $2.65 -	132.10	294 20
				959 20

Rent Commenced on 3 Feb 1835 at $400 p annum payable quarterly

1835 May	19	By Cash	100 —
July	29	ditto	83 33
Oct	14	ditto p B C Cooper . . .	15 40
		the property being unoccupied one day. Sunday — loss —	1 27
			200 00

over

Dr House No 111 Mulberry Street

B. C. Cooper occupant

1835 Nov	3	To one qrs Rent due this day	..	100
1836 Feby	3	To . . Ditto	"	100
May	3	To . . Ditto	"	100
Aug	3	To . Ditto	"	100
Nov	3	To . . Ditto .	"	100
1837 Feb	3	To . . Ditto	"	100
May	3	To . . Ditto	"	100

Do House No 111 Mulberry Street

Isaac Hall occupant at 87.50 $ qr

1837 Nov	28	To one qrs Rent due this day	87.50
Feb	28	Do . . .	87.50
Nov	19	" 13 days rent in March	12.50

The Rent Mr Dorr commenced Oct 22 1838

Do House No 111 Mulberry Street

Dams payable Jany April

1839 Jany	9	To 2 Mos. 18 days Rent . .	✓	140	83
Ap	10	To one qrs Rent	✓	162	50
July	10	To One qrs Rent . . .	✓	162	50
Oct	10	To one qrs Rent .	✓	162	50
1840 Jany	10	To one qrs Rent	✓	162	50
Ap	10	To one qrs Rent – . .	✓	162	50
July	10	To . . Do .	✓	162	50
Oct	10	To . . Do . . –	✓	162	50
1841 Jany	10	To Do	✓	162	50
Ap	10	To Do	✓	162	50
July	10	To Do	✓	162	50
Octo	"	To Do	✓	162	50
Jany	"	To Do	✓	162	50
Apr	"	" "	✓	162	50
				2253	33

Rent $400 $ annum p

Feby 7 B

1835 Dec	3	By Cash
1836 Mar	5	do
June	16	do
Sep	3	do
Dec	3	do
1837 Feb	28	do
May	15	Ditto

Nov

due 28 ~~Dec~~ 1837

1837 Dec	9	By Cash
Mar	5	By Cash
1838 Nov	19	do.

Revd J. Dorr

July & October.

1839 Jany	10	By Cash	
May	3	"	Do
July	12	"	Do
Oct	11	"	Do
1840 Jany	13	"	Do
Ap	9	"	Do
Oct	12	"	Do
1841 Mar	1	"	Do
Ap	10	"	Do
Octo	16	"	Do
"	"	"	Do
1842 March	31	"	Do
"	"	"	Do

Carri

lberry Street

	100
	100
	100
	100
	100
	100
	100

lberry Street

t 87.50 ꝑ qr

tis day	87.50
	87.50
ek	12.50

ct 22 1838

rry Street

Jany. April

✓	140 83
	162 50
	162 50
	162 50
	162 50
	162 50
✓	162 50
✓	162 50
✓	162 50
✓	162 50
	162 50
	162 50
	162 50
✓	162 50
	2253 33

Contra   Cr.

Rent $400 ꝑ ann payable on the 3 days of Novr. Feby May & August.

1835 Dec	3	By Cash	✓	100
1836 Mar	5	d°	✓	100
June	16	d°	✓	100
Sep	3	d°	✓	100
Dec	3	d°	✓	100
1837 Feb	28	d°	✓	100
May	15	ditto	✓	100

Contra

dec 28 ~~Dec~~ Nov 1837

1837 Decr.	9	By Cash	✓	87 50
Mar	5	By Cash on a/c	✓	50
1838 Nov	19	d° in full	✓	50

Revd. J. Dorr occupant Rent $650. July & October 10th days. pd by Christ Church

1839 Jany.	10	By Cash		✓	140.83
May	3	" D°			162.50
July	12	" D°			162 50
Oct	11	" D°			162 50
1840 Jany.	13	" D°			162,50
Ap	9	" D°		✓	162,50
Oct	12	" D°	2 quarters	✓	325
1841 Mar	1	" D°		✓	162.50
Ap	10	" D°		✓	162 50
Octo	16	" Do		✓	162 50
"	"	" Do		✓	162 50
1842 March	31	" Do		✓	162 50
"		" Do		✓	162 50
					$ 2253 33

Carried to Folio 24

Dr Lot of Ground No 48 North 5th Street

Hannah Vail occupant rent $5.87½ per annum

1827 June		To Balance from old Ledgers. 5 Years rent	6 ✓	29	35	1827 July	28	By Cash

NB The above account discontinued in Consequence of its having been discovered that the ground rent belonged to the United Churches; See minutes of Vestry 21st March 1828.

Dr House No 2 Laetitia Court Con

James Graham Occupant

1850 Feby	27	To a qrs rent	37	50	1850 Mar		By Cash
Mar	5	" Cash per Resolution Feby 18/50	7	50	Feby	18	" "
			$ 787	50			

nd No 48

pant

rent	6	✓	29 35

self in
ed that
United
y 21st

2 Latitia
Occupant

	37 50
18/50	7 50
	# 787 50

North 5th Street — Cr

rent $5.. 87/100 per annum. payable on the 25th day of March

1827 July	28	By Cash	✓	29 35

Count Contra Cr

1850 Mar		By Cash		37 50
Feby	18	" "	Balance ap	7 50
				# 787 50

48

Dr Lot of Ground No 46 North 5th

Benjamin Tucker occupant rent $ 5.87/00 per Annu

1827 June		To Balance from old Ledger 3 Years rent	7	✓	17	61	1827 June	25	By Cash

☞ The above account discontinued in consequence of its having been discovered that the Ground rent belonged to the United Churches.

See minutes of Vestry 21 March 1828.

Dr House No 2 Laetitia Court Dulles &

1850 Nov	22	To cash agrs rent	✓	162	50	1850 Nov	24	By Cash
1851 Feby	24	" " " "	✓	162	50	1851 Mar	3	" "
May	"	" " " "	✓	162	50	June	2	" "
Aug	"	" " " "	✓	162	50	Sep	3	" "
Nov	"	" " " "	✓	162	50	Nov	26	" "
1852 Feby	"	" " " "	✓	162	50	1852 Mar	2	" "
May	"	" " " "	✓	162	50	June	8	" "
Aug	"	" " " "	✓	162	50	Sep	4	" "
Nov	"	" " " "	✓	162	50	Dec	1	" "
1853 Feby	"	" " " "	✓	162	50	1853 Feby	25	" "
May	"	" " " "	✓	162	50	June	1	" "
Aug	"	" " " "	✓	162	50	Sep	5	" "
Nov	"	" " " "	✓	162	50	Dec	1	" "
Dec	"	" " " "	✓	54	17	"	31	" "
Mar	"	" " " "	✓	162	50	Mar	24	" "

nd No 46

er occupant

Head rent	7	✓	17	01

tinued
discovered
to the

March 1828.

Laetitia Court

✓	162	50
✓	162	50
✓	162	50
✓	162	50
✓	162	50
✓	162	50
✓	162	50
✓	162	50
✓	162	50
✓	162	50
✓	162	50
✓	162	50
✓	162	50
✓	54	17
✓	162	50

North 5th Street Cr

rent $ 5.87 per Per annum payable on the 21st day of March

1827 June	25	By Cash	✓	17	01

Dulles & Aertsen Occupants Cr

1850 Nov	24	By Cash		✓	162	50
1851 Mar	3	" "		✓	162	50
June	2	" "		✓	162	50
Sep	3	" "		✓	162	50
Nov	24	" "		✓	162	50
1852 Mar	2	" "		✓	162	50
June	8	" "		✓	162	50
Sep	4	" "		✓	162	50
Dec	1	" "		✓	162	50
1853 Feby	25	" "		✓	162	50
June	1	" "		✓	162	50
Sep	5	" "		✓	162	50
Dec	1	" "		✓	162	50
"	31	" "		✓	54	17
Mar	24	" "	Wilson Brown & Co.	✓	162	50

To folio 64

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Dr Lot of Ground No 159 Mulberry Street

Adam Guier occupant — rent £6. per Ann

1827 June	1	To	One Years Ground rent due this day	✓	16.00
1828 June	1	To	Ditto	✓	16 "
1829 June	1	To	Ditto	✓	16 "
1830 June	1	To	Ditto	✓	16 "
1831 June	1	To	Ditto	✓	16 "
1832 June	1	To	Ditto	✓	16 –
1833 June	1	To	Ditto	✓	16 –
1834 June	1	To	Ditto	✓	16 –
1835 June	1	To	Ditto	✓	16 " –
1836 June	1	To	Ditto	✓	16 " –
1837 June	1	To	Ditto	✓	16 "
1838 June	1	To	Ditto	✓	16 –
1839 June	1	To	Ditto	✓	16
1840 June	1	To	Ditto	✓	16
1841 "	"	"	"	✓	16
1842 "	"	"	"	✓	16
1843 "	"	"	"	✓	16
1844 "	"	"	"	✓	16
1845 "	"	"	"	✓	16
1846 "	"	"	"	✓	16
1847 "	"	"	"	✓	16
1848 "	"	"	"	✓	16
1849 "	"	"	"	✓	16
1850 "	"	"	"	✓	16
1851 "	"	"	"	✓	16
1852 July	10	"	Principal of the above G Rent	✓	320
" "	"	"	One Year due the June 1	✓	16

1828 Feby	19	By	Cash
June	13	By	Cash
1829 July	2	By	Cash
1830 Aug.	28	By	Cash
1831 Sept	3	By	Cash
1832 June	20	By	Cash
1834 June	30	By	Cash
1835 March	26	By	Cash
Oct	14	By	Cash
1836 July	5	By	Cash
1837 June	26	By	Cash
1838 Sep	3	By	Cash
1839 Aug	14	By	Cash
1840 Sep	5	By	Cash
1842 Jany	3	"	"
" June	4	"	"
1843 "	2	"	"
1844 Aug	"	"	"
1845 June	3	"	"
1846 July	24	"	"
1847 Jun	2	"	"
48 July	8	"	"
49 June	30	"	"
50 "	4	"	"
1851 July	5	"	"
1852 "	10	"	" fr
			the p
"	"	"	"

d / No 159

upant

day	✓	16.00
	✓	16 "
	✓	16 "
	✓	16 "
	✓	16 "
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	✓	16
	✓	16
	✓	16
	✓	16
	✓	16
	✓	16
	✓	16
	✓	16
G Kent	✓	320
e	✓	16

Mulberry Street ————————— Cr

Rent – £6. per Annum. payable on the 1st day 3 of June

1828 Febz	19	By	Cash — — —	✓	16.00
June	13	By	Cashe — — —	✓	16 "
1829 July	2	By	Cash — — —	✓	16 "
1830 Aug.	28	By	Cash — — —	✓	16 "
1831 Sept	3	By	Cash — — —	✓	16 –
1832 June	20	By	Cash — — —	✓	16 "
1834 June	30	By	Cash — — —		16 –
1835 March	26	By	Cash — — —		16 "
Oct	14	By	Cash	✓	16 " –
1836 July	5	By	Cash		16
1837 June	26	By	Cash	✓	16 "
1838 Sep	3	By	Cash		16 "
1839 Aug	14	By	Cash	✓	16 " –
1840 Sep	5	By	Cash	✓	16 " –
1842 Jany	3	"	"	✓	16
" June	4	"	"		16
1843 "	2	"	"	✓	16
1844 Aug	"	"	"	✓	16
1845 June	3	"	"	✓	16
1846 July	24	"	"	✓	16
1847 Ju	2	"	"	✓	16
48 July	8	"	"	✓	16
49 June	30	"	"		16
50 "	4	"	"	✓	16
1851 July	5	"	"	✓	16
52 "	10	"	" from Michael F Clark for the principal of the above G Rent }	✓	320
"	"	"	"	✓	16

Dr Lot of Ground No 381 @ 383 M

Estate of Mary Emlen. occupant. rent £5. 1. 0 per annum. bu
originally by Warder & Emlen. the remaining £2. 10. 6 is payable by Sam'l Emlen

1827					
June		To Balance from old Ledger. 2 Years rent	11	✓	26.94
October	25	To Ground rent to this day			8.78
					35.72

1827		
December	8	By Cash
	8	By Cash to 25

Edmund Pryor occupant

Rent payable 1

1828								
March	1	To Ground rent from 25 Oct				✓	4	68
1829 March	1	To One Years ground rent due this day				✓	13	47
1830 March	1	To One Years	Do	Do	–	✓	13	47
1831 March	1	To One Years	Do	Do	–	✓	13	47
1832 March	1	To One Years	Do	Do	–		13	47
1833 March	1	To One Years	Do	Do	–		13	47
1834 March	1	To One Years	Do	Do	–		13	47
1835 March	1	To One Years	Do	Do	–		13	47
1836 March	1	To One years	Do	Do			13	47
1837 Mar	1	To one years	Do	Do			13	47
1838 Mar	1	To one years	Do	Do			13	47
1839 Mar	1	To One years	Do	Do			13	47
1840 Mar	1	To one years	Do	Do			13	47
1841 "	"	To "	"	"	"	✓	13	47
1842 "	"	To "	"	"	"	✓	13	47
1843 "	"	To "	"	"	"	✓	13	47
1844 "	"	To "	"	"	"	✓	13	47
1845.6&7 "	"	To Three	"	Ground Rent & Interest		✓	42	83
1848 "	"	" One	"	"	"	✓	13	47
1849 "	"	" "	"	"	"	✓	13	47
1850 "	"	" "	"	"	"	✓	13	47
1851 "	"	" "	"	"	"	✓	13	47
1852 "	"	" "	"	"	"	✓	13	47
1853 "	"	" "	"	"	"		13	47

1828			
March	14	By	Cash
1829 March	6	By	Cash
1830 March	11	By	Cash
1831 March	12	By	Cash
1832 March	28	By	Cash
1833 May	18	By	Cash
1834 April	26	By	Cash
1835 March	18	By	Cash
1836 May	25	By	Cash
1837 Mar	1	By	Cash
1838 Sep	3	By	Cash
1839 June	4	By	Cash
1840 Oct	12	By	Cash
1841 "	16	"	"
1843 De	4	"	"
" "	"	"	"
1845 Jany	"	"	"
1847 Ap	5	"	"
1848 Nov	6	"	"
1849 June	2	"	"
1850 Aug	3	"	"
1851 May	5	"	"
1853 Jany	4	"	"
" Nov	22	"	"

d

occupant. rent maining ~~£~~2. 10. 6 is			
rent	11	✓	26. 94
			8. 78
			35 72

occupant

	✓	4 68
this day	✓	13 47
Do	✓	13 47
Do	✓	13 47
Do		13 47
Do		13 47
Do		13 47
Do		13 47
Do		13 47
Do		13 47
Do		13 47
Do		13 47
Do		13 47
"	✓	13 47
"	✓	13 47
"	✓	13 47
"	✓	13 47
Rent & Interest	✓	42 83
"	✓	13 47
"	✓	13 47
"	✓	13 47
"	✓	13 47
"	✓	13 47
"		13 47

No 381 @ 383 North Front Street Cr

~~£~~5. 1. 0 per annum. being a proportion of ~~£~~7. 11. 6. payable payable by Saml. Emlen, Payable on the 1st day of March

1827					
December	8	By Cash		✓	26 94
	8	By Cash	to 25 day of October. Instant.	✓	8 78
					35 72

Rent payable 1 March

1828				
March	14	By Cash	✓	4 69
1829 March	6	By Cash	✓	13 47
1830 March	11	By Cash	✓	13 47
1831 March	12	By Cash	✓	13 47
1832 March	28	By Cash		13 47
1833 May	18	By Cash		13 47
1834 April	26	By Cash		13 47
1835 March	18	By Cash		13 47
1836 May	25	By Cash		13 47
1837 Mar	1	By Cash		13 47
38 Sep	3	By Cash		13.47
39 June	4	By Cash		13.47
840 Oct	12	By Cash	✓	13.47
841 "	16	" "	✓	13 47
843 De	4	" "	✓	13 47
" "	"	" "	✓	13 47
845 Jany	"	" "	✓	13 47
847 Ap	5	" "	✓	42 83
848 Nov	6	" "	✓	13 47
49 June	2	" "	✓	13 47
50 Aug	3	" "	✓	13 47
51 May	5	" "	✓	13 47
53. Jany	4	" "	✓	13 47
" Nov	22	"	✓	13 47

Dr Lot of Ground

No 379 Nor

Rent £ 2. 10. 6 per An

		Mary Vannorst occupant originally by Warder & Emlen							
1827 June		To Balance from Old Ledgers 17 Years rent	12	✓	114	14	827 December	26	By Cash
		Farmers & Mechanics Bank. occupant.							
1828 March	1	To one years Ground rent due this day		✓	6	73	1828 March	1	By Cash
		Edmund Pryor							
1829 March	1	To One Years Ground rent		✓	6	73	1829 March	6	By Cash
1830 March	1	To one Years Ditto		✓	6	73	1830 March	11	By Cash
1831 March	1	To One Years Ditto		✓	6	73	1831 March	12	By Cash
1832 March	1	To One Years Ditto		✓	6	73	1833 May	18	By Cash
1833 March	1	To One Years Ditto		✓	6	73	1834 April	26	By Cash
1834 March	1	To One Years Ditto		✓	6	73	1835 March	1	By Cash
1835 March	1	To One Years Ditto		✓	6	73	1836 May	25	By Cash
1836 March	1	To one Years Ditto		✓	6	73	1837 Mar	8	" Ditto
1837 Mar	1	To One Yrs ground Rent		✓	6	73	1838 Sep	3	" Ditto
1838 Mar	1	To Ditto		✓	6	73	1839 June	4	" Ditto
1839 Mar	1	To Ditto		✓	6	73	1840 Oct	12	" ditto
1840 Mar	1	To Ditto		✓	6	73	1841 "	16	" ditto
1841 "	"	" "		✓	6	73	1843 Dec	4	" ditto
1842 "	"	" "		✓	6	73	"	"	" ditto
1843 "	"	" "		✓	6	73	1845 Jany	"	" ditto
1844 "	"	" "		✓	6	73	1847 Ap	5	" ditto
1845,6,7 "	"	" Three " & Interest		✓	21	43	1848 Nov	6	" ditto
1848 "	"	" One "		✓	6	73	1849 June	21	" ditto
1849 "	"	" " "		✓	6	73	1850 Aug	3	" ditto
1850 "	"	" " "		✓	6	73	1851 May	5	" ditto
1851 "	"	" " "		✓	6	73	1853 Jany	4	" ditto
1852 "	"	" " "		✓	6	73	Nov	22	" ditto
1853 "	"	" " "		✓	6	73			

t/)

occupant

rent	12	✓	114	141

t. occupant.

day	✓	6	73
	✓	6	73
	✓	6	73
	✓	6	73
		6	73
	—	6	73
		6	73
		6	73
		6	73
		6	73
	✓	6	73
	✓	6	73
	✓	6	73
	✓	6	73
	✓	6	73
	✓	6	73
	✓	6	73
	✓	21	43
	✓	6	73
	✓	6	73
	✓	6	73
	✓	6	73
	✓	6	73
	✓	6	73

No 379 North Front-Street

Cr

Rent £2.10.6 per Annum being a proportion of £7.11.6. payable payable on the 1st day of March annually

1827 December	26	By	Cash	✓	114	146
1828 March	1	By	Cash	✓	6	73
1829 March	6	By	Cash	✓	6	73
1830 March	11	By	Cash	✓	6	73
1831 March	12	By	Cash	✓	6	73
1833 May	18	By	Cash	✓	13	46
1834 April	26	By	Cash	—	6	73
1835 March	1	By	Cash	✓	6	73
1836 May	25	By	Cash	✓	6	73
1837 Mar	8	"	Ditto	✓	6	73
1838 Sep	3	"	Ditto	✓	6	73
1839 June	4	"	Ditto	✓	6	73
1840 Oct	12	"	ditto	✓	6	73
1841 "	16	"	ditto	✓	6	73
1843 Dec	4	"	ditto	✓	6	73
" "	"	"	ditto	✓	6	73
1845 Jany	"	"	ditto	✓	6	73
1847 Ap	5	"	ditto	✓	21	43
1848 Nov	6	"	ditto	✓	6	73
1849 June	2	"	ditto	✓	6	73
1850 Aug	3	"	ditto	✓	6	73
1851 May	5	"	ditto	✓	6	73
1853 Jany	4	"	ditto	✓	6	73
" Nov	22	"	ditto	✓	6	73

Dr, Lot of Ground North Front Street

Robert Porters. occupant. Rent £10.10.

1827 June		To Balance from Old Ledger 1 Years rent	13	✓	28..	00
1828 March	1	To One Years ground rent due this day		✓	28	–
1829 March	1	To One Years Ground rent –		✓	28	„
1830 March	1	To One Years Ground rent –		✓	28	–
1831 March	1	To One Years Ground rent. –		✓	28	–
1832 March	1	To One Years Ground rent –		✓	28	–
1833 March	1	To One Years Ground rent –		✓	28	–
1834 March	1	To One Years Ground rent –		✓	28	–
1835 Mar	1	To one Years Ground rent „		✓	28	–
1836 march	1	To one Years Ground Rent „		✓	28	
1837 Mar	1	To one Years Ground Rent „		✓	28	
1838 mar	1	To one Years Ground Rent „		✓	28	„
1839 Mar	1	To one years ground Rent „		✓	28	„
1840 Mar	1	To one Years ground Rent „		✓	28	„
1841 „	1	„ „ „ „ „		✓	28	
1842 „	1	„ „ „ „ „		✓	28	
1843.4&5„	1	„ Three „ „ „ + Int 5.04		✓	89	04
1846 Mar	1	„ One „ „ „		✓	28	
1847 „	1	„ „ „ „ „		✓	28	
1848 „	1	„ „ „ „ „		✓	28	
1849 „	1	„ „ „ „ „		✓	28	
1850 „	1	„ „ „ „ „		✓	28	
1851 „	1	„ „ „ „ „		✓	28	
1852 „	1	„ „ „ „ „		✓	28	
„ Ap	13	„ Principal of the above G Rent		✓	540	

Opposit

Payab

1827 Octob	1
1828 July	1
1829 April	1
1830 March	2
1831 April	2
1833 Octr	7
1835 Jany	2
May	1
1836 Sep	8
1837 Ap	2
1838 July	1
1839 April	
1840 June	9
1841 Sep	6
1843 Feby	7
1845 Ap	2
1846 Dec	7
1847 Mar	1
1848 Ap	13
1849 May	7
1850 April	16
1851 Mar	10
1852 Ap	13
„ „	„

North Front Street

nt. Rent £10. 10.

rent	13	✓	28..00
may		✓	28 "
—		✓	28 "
—		✓	28 "
—		✓	28 "
—		✓	28 "
—		✓	28 "
—		✓	28 "
nt "		✓	28 "
ent "		✓	28
ent "		✓	28
"		✓	28 "
ent "		✓	28 "
ent "		✓	28 "
"		✓	28
"		✓	28
" + Int 5.04		✓	89 04
"		✓	28
"		✓	28
"		✓	28
"		✓	28
"		✓	28
"		✓	28
"		✓	28
Rent		✓	540

Opposite Artillery Lane (or Duke Street)

Cr

Payable on the 1st day of March annually

1827 Octr	12	By Cash	✓	28.00
1828 July	19	By Cash	✓	28 "
1829 April	7	By Cash	✓	28 "
1830 March	25	By Cash	✓	28 "
1831 April	23	By Cash	✓	28 "
1833 Octr	7	By Cash	✓	56 "
1835 Jany	26	By Cash	✓	28 "
May	13	By Cash	✓	28 "
1836 Sep	8	By Cash	✓	28 "
1837 Ap	21	By Cash	✓	28 "
1838 July	19	By Cash	✓	28 "
1839 April	3	By Cash	✓	28 "
1840 June	9	By Cash	✓	28 "
1841 Sep	6	" "	✓	28
1843 Feby	7	" "	✓	28
1845 Ap	24	" "	✓	89 04
1846 Dec	7	" "	✓	28
1847 Mar	1	" "	✓	28
1848 Ap	13	" "	✓	28
1849 May	7	" "	✓	28
1850 April	16	" "	✓	28
1851 Mar	10	" "	✓	28
1852 Ap	13	" "	✓	28
" "	"	" " from Saml Welsh principal of G Rent	✓	540

Dr Lot of Ground. Situated on North Front St adjoining

William Groves occupant. Rent £7. 10. per annum. being p

the remaining £7. 10. payable by Johns & Linnard

1827 June		To Balance from Old Ledger 4 Years rent	14	✓	80.00
July	23	To One Years rent			20 00
1828 July	23	To One Years rent			20 00
					120 "
		Danl. Bickley occupant.			
1829 July	23	To One Years Ground Rent		✓	20 "
1830 July	23	To Do Do		✓	20 "
1831 July	23	To Do Do		✓	20 "
1832 July	23	To Do Do			20 "
1833 July	23	To Do Do			20 "
1834 July	23	To Do Do			20 "
1835 July	23	To D D			20 "
1836 July	23	To D D			20
1837 July	23	To Do Do			20 "
1838 July	23	To Do Do			20 "
1839 July	23	To Do D			20 "
1840 July	23	To Do Do		✓	20 "
1841 "	23	To Do Do		✓	20
1842 "	"	To Do Do		✓	20 .
1843 "	"	To Do Do		✓	20
1844 "	"	To Do Do		✓	20
1845 "	"	To Do Do		✓	20
1846 "	"	To Do Do		✓	20
1847 "	"	To Do Do		✓	20
1848 "	"	To Do Do		✓	20
1849 "	"	To Do Do		✓	20
1850 "	"	To Do Do		✓	20
1851 "	"	To Do Do		✓	20
1852 "	"	To Do Do		✓	20

1829 January	27	By Cash
1829 Aug	7	By Cash
1830 Aug.	1	By Cas
1831 Aug	16	By Cash
1832 Decr.	19	By Cash
1833 Augt.	26	By Cas
1834 Sept	30	By Ca
1835 Oct	14	By Cas
1836 Sep	3	By Cas
1837 Oct	5	By Cas
1838 Sep	3	By Cas
1839 Oct	11	By Cas
1840 Oct	12	By Cas
1841 "	16	By Cas
1843 Aug	30	By Cas
1844 Nov	2	By C
1845 Octr	22	By C
1846 Nov	3	By C
1847 Sep	7	By C
1848 "	9	By C
1849 Aug	23	By C
1851 Jany	6	By C
1851 Octr	3	By C
1852 Sep	4	By C

Transfe

ituated In North

y. Rent £7. 10.
Johns & Linnard

rent	14	✓	80.00
			20 00
			20 00
			120 ..

cupant.

✓	20 ..
✓	20 —
✓	20 ..
	20 ..
	20 —
	20 —
	20 ..
	20
	20 ..
	20 ..
	20 ..
	20 ..
✓	20
✓	20 .
✓	20
✓	20
✓	20
✓	20
✓	20
✓	20
✓	20
✓	20
✓	20
✓	20

53

Front St adjoining Public Wharf (Northern Liberties) | Cr

Per annum being proportion of £15 due from Heirs of Alexr Huston
payable on the 23rd day of July

1829 January	27	By Cash per hands of Danl Bickley	✓	120 ..
				120 ..
1829 Aug	7	By Cash — — —	✓	20 ..
1830 Aug.	1	By Cash — — —	✓	20 ..
1831 Aug	16	By Cash — — —	✓	20 —
1832 Decr	19	By Cash — — —	✓	20 —
1833 Augt	26	By Cash — — —		20 —
1834 Sept	30	By Cash — — —		20 —
1835 Oct	14	By Cash	✓	20
1836 Sep	3	By Cash		20
1837 Oct	5	By Cash	✓	20 ..
1838 Sep	3	By Cash		20 ..
1839 Oct	11	By Cash	✓	20 —
1840 Oct	12	By Cash	✓	20 ..
1841 "	16	By Cash		20
1843 Aug	30	By Cash	✓	40
1844 Nov	2	By Cash	✓	20
1845 Octr	22	By Cash	✓	20
1846 Nov	3	By Cash	✓	20
1847 Sep	7	By Cash	✓	20
1848 "	9	By Cash	✓	20
1849 Aug	23	By Cash	✓	20
1851 Jany	6	By Cash	✓	20
1851 Octo	3	By Cash	✓	20
1852 Sep	4	By Cash	✓	20

Transferred to folio 34

54 Dr Lot of Ground adjoining Hay Scale Wharf (Nor

Johns & Linerd occupants, Rent £7. 10. per annum, being proportion of

the remaining £7. 10. payable by William Graves

Pa

1827 June		To Balance from Old Ledger 1 Years Rent	15	20 00	1827 June	25	By Cash
October	2	To One Years rent	✓	20 00	October	12	By Cash
1828 October	2	To One Years rent	✓	20 "	1828 Oct	8	By Cash
1829 Oct	2	To One Years rents	✓	20 "	1830 Oct	8	By Cash
1830 Oct	2	To One Years rent	✓	20 "		"	By Cash
1831 Oct	2	To One Years rents	✓	20 "	1831 Oct	13	By Cash
1832 Oct	2	To One Years rent	✓	20 "	1832 Oct	12	By Cash
1833 Octr	2	To One Years rent	✓	20 —	1833 Octr	11	By Cash
1834 Oct	2	To One Years rent	✓	20 —	1834 Oct	20	By Cash
1835 Oct	2	To Ditto	✓	20	1835 Oct	14	By Cash
1836 "	2	To Ditto	.	20	1836 Nov	21	" ditto
1837 "	2	To Ditto	✓	20	1837 Oct	25	" ditto
1838 "	2	To Ditto	✓	20 "	1838 Nov	19	" ditto
1839 "	2	To Ditto	✓	20 "	1839 Nov	4	" ditto
1840 "	2	To Ditto	✓	20 "	1840 Oct	12	" ditto
1841 "	2	To Ditto	✓	20	1841 Dec	6	" "
1842 "	"	To Ditto	✓	20	1842 Octo	3	" "
1843 "	"	To Ditto	✓	20	1844 Jany	1	" "
1844 "	"	To ditto	✓	20	" Nov	2	" "
1845 "	"	To Ditto	✓	20	1845 Oct	22	" "
1846 "	"	To ditto	✓	20	1846 Nov	3	" "
1847 "	"	To Ditto	✓	20	1847 Dec	"	By "
1848 "	"	To Ditto	✓	20	1848 Nov	6	" "
1849 "	"	To ditto	✓	20	1849 "	7	" "
1850 "	"	To Ditto	✓	20	1850 Oct	9	" "
1851 "	"	To Ditto	✓	20	1851 "	3	" "
1852 "	"	To Ditto	✓	20	1852 "	9	" "
1853 "	"	To Ditto	✓	20	1853 Nov	16	" "
1854 Feby	7	To Principal of the above G Rent		$560	1854 Feby	6	" Error " from
"	"	" Int on the above due 23 July 54		[illegible]	" "	"	" Error " "

Transfered to new Ledger folio 91

Transf

d adjoining

pants, Rent £7. 10.
William Graves

ar. Rent	15	20 00
	✓	20 00
	✓	20 "
	✓	20 "
	✓	20 "
	✓	20 "
	✓	20 "
	✓	20 —
	✓	20 —
	✓	20
	✓	20
	✓	20
	✓	20.
	✓	20.
	✓	20.
	✓	20
	✓	20
	✓	20
	✓	20
	✓	20
	✓	20
	✓	20
	✓	20
	✓	20
	✓	20
	✓	20
	✓	20
	✓	20
r G Rent		$5 60
23 July 54		10 37
new Ledger folio 91		

54

Hay Scale Wharf. (Northern Liberties) Crs

Per annum being proportion of £15. payable by the Heirs of Alex Huston
Payable on the 2nd day of October

1827 June	23	By Cash	✓	20.00
October	12	By Cash	✓	20 00
1828 Oct	8	By Cash	✓	20 "
1830 Oct	8	By Cash	✓	20 "
1831	"	By Cash (compromised)	✓	20 "
Oct	13	By Cash		20 —
1832 Oct.	12	By Cash		20 —
1833 Octr.	11	By Cash	✓	20 —
1834 Oct	20	By Cash		20 —
1835 Oct	14	By Cash	✓	20 —
1836 Nov	21	" ditto		20 —
1837 Oct	25	" ditto	✓	20 —
1838 Nov	19	" ditto	✓	20 —
1839 Nov	4	" ditto	✓	20 —
1840 Oct	12	" ditto	✓	20 —
1841 Dec	6	" "	✓	20
1842 Octo	3	" "	✓	20
1844 Jany	1	" "	✓	20
" Nov	2	" "	✓	20
1845 Oct	22	" "	✓	20
1846 Nov	3	" "	✓	20
1847 Dec	"	" "	✓	20
1848 Nov	6	" "	✓	20
1849 "	7	" "	✓	20
1850 Oct	9	" "	✓	20
1851 "	3	" " Year due 23 July 1854	✓	20
1852 "	9	" "	✓	20
1853 Nov	16	" "	✓	20
1854 July	6	" Error " from North Penn RR Coy		$5 60
" "	"	" Error " " " 10.37 " " "		10 37

Transfered to new Ledger folio 91

55

Dr Lot of Ground. No 193 North Front St

Isaac W. Norris occupant. Rent £2. 5. 0 Sterling per

1827 June		To	Balance from Old Lidger 1 Years rent	16	✓	10.00	1827 June	25	By	Cash
1828 April	18	To	One Years ground rent „		✓	10 „	1828 april	24	By	Cash
1829 april	18	To	One Years Ground rent —		✓	10 „	1829 april	25	By	Cash
1830 april	18	To	One Years Ground rent —		✓	10 „	1830 april	20	By	Cash
1831 April	18	To	One Years Ground rent —		✓	10 „	1831 April	21	By	Cash
1832 April	18	To	One Years Ground rent —		✓	10 „	1832 May	9	By	Cash
1833 April	18	To	One Years Ground rent —		✓	10 —	1833 May	18	By	Cash
1834 April	18	To	One Years Ground rent —		✓	10 —	834 May	18	By	Cash
1835 April	18	To	Ditto		✓	10	835 May	19	By	Cash
1836 Ap	18	To	Ditto		✓	10	836 May	25	By	Cash
1837 Ap	18	To	Ditto		✓	10	837 May	15	By	Cash
1838 Ap	18	To	Ditto		✓	10	838 June	2	By	Cash
1839 Ap	18	To	Ditto		✓	10	839 June	4	By	Cash
1840 Ap	18	To	Ditto		✓	10	840 June	4	By	Cash
1841 „	„	To	Do		✓	10	41 „	3	„	„
1842 „	„	To	Do		✓	10	42 „	8	„	„
1843 „	„	To	Do		✓	10	43 Aug	7	„	„
1844 „	„	To	Do		✓	10	44 „	2	„	„
1845 „	„	To	Do		✓	10	45 June	2	„	„
1846 „	„	To	Do		✓	10	46 May	5	„	„
1847 „	„	To	„		✓	10	47 June	15	„	„
1848 „	„	To	„		✓	10	848 „	3	„	„
1849 „	„	To	„		✓	10	849 „	30	„	„
1850 „	„	To	„		✓	10	850 May	15	„	„
1851 „	„	To	„		✓	10	851 Oct	3	„	„
1852 „	„	To	„		✓	10	852 June	8	„	„

N° 193

nt.			Rent
rent	16	✓	10.00
—		✓	10 "
—		✓	10 "
—		✓	10 "
—		✓	10 "
—			10 "
—			10 —
—			10 —
—			10
			10
			10
			10
			10
		✓	10
		✓	10
		✓	10
			10
		✓	10
		✓	10
		✓	10
		✓	10
		✓	10
		✓	10
		✓	10
		✓	10
		✓	10

North Front Street — Cr

55

£ 2. 5. 0, Sterling per annum. payable 18th day of April

1827 June	25	By Cash		✓	10.00
1828 April	24	By Cash		✓	10 "
1829 April	25	By Cash		✓	10 —
1830 April	20	By Cash		✓	10 "
1831 April	21	By Cash		✓	10 "
1832 May	9	By Cash		—	10 "
1833 May	18	By Cash		✓	10 —
1834 May	18	By Cash			10 —
1835 May	19	By Cash		✓	10 —
1836 May	25	By Cash		✓	10 —
1837 May	15	By Cash		✓	10 —
1838 June	2	By Cash		✓	10 "
1839 June	4	By Cash		✓	10 —
1840 June	4	By Cash		✓	10 —
41 "	3	" "		✓	10
42 "	8	" "		✓	10
43 May	7	" "		✓	10
44 "	2	" "		✓	10
45 June	3	" "		✓	10
46 May	5	" "		✓	10
47 June	15	" "		✓	10
48 "	3	" "		✓	10
49 "	30	" "		✓	10
50 May	15	" "		✓	10
51 Oct.	3	" "		✓	10
52 June	8	" "		✓	10

Dr Lot of Ground No: 197 north From running th North Water St

Mary Tatem. occupant. Rent £ 2. 5. 0 Sterling per A

1827 June		To	Balance from Old Ledger. 2 Years rent	17	✓	20.00
1828 April	18	To	One Years rent due this day		✓	10 "
1829 april	18	To	One Years rent due this day		✓	10 —
1830 April	18	To	One Years rent —		✓	10 —
1831 april	18	To	One Years rent —		✓	10 —
1832 april	18	To	One Years rent —		✓	10 —
1833 April	18	To	One Years rent —		✓	10 —
1834 Ap	18	To	one Years Rent		✓	10 —
1835 Ap	18	To	one Years Rent		✓	10 —
1836 Ap	18	To	one Years Rent		✓	10
1837 Ap	18	To	one Years Rent			10
1838 Ap	18	To	ditto		✓	10 —
1839 Ap	18	To	ditto		✓	10
1840 Ap	18	To	ditto		✓	10
1841 Ap	18	To	Ditto		✓	10
1842 Ap	18	To	Ditto		✓	10
1843 "	"	To	Ditto		✓	10
1844 "	"	To	Ditto		✓	10
1845 "	"	To	Ditto		✓	10
1846 "	"	To	Ditto		✓	10
1847 "	"	To	Ditto		✓	10
1848 "	"	To	Ditto		✓	10
1849 "	"	To	Ditto		✓	10
1850 "	"	To	Ditto		✓	10
1851 "	"	To	Ditto		✓	10

Octob	12	By	Cash
1829 May	29	By	Cash
1831 March	12	By	Cash
1833 Augt	7	By	Cash
36 Ap	21	By	Cash
37 Ap	28	By	Cash
38 June	2	By	Cash
39 May	3	By	Cash
40 July	2	By	Cash
841 May	17	By	Cash
1842 Sep	12	"	"
1843 Aug	30	"	"
1844 "	2	"	"
1845 July	"	"	"
1846 "	22	"	"
1847 Aug	3	"	"
1848 July	8	"	"
1849 June	30	"	"
50 Aug	3	"	"
51 Oct	"	"	"

No: 197 north Front running thr

ut:	Rent		
ut	17	✓	20 00
		✓	10 "
		✓	10 "
		✓	10 "
		✓	10 "
		✓	10 "
		✓	10 "
		✓	10 "
			10 "
			10 "
			10 "
			10 "
			10
		✓	10
		✓	10
			10
		✓	10
		✓	10
			10
		✓	10
		✓	10
		✓	10
		✓	10
		✓	10
		✓	10

North Water Street . Cr 56

£ D. 5. 0 Sterling per Annum. Payable on the 18th April

Octob	12	By	Cash		✓	20 00
1829 May	29	By	Cash		✓	20 00
1831 March	12	By	Cash		✓	20 00
1833 Augt.	7	By	Cash		✓	20 00
1836 Ap	21	By	Cash	3 Yrs. to 18 Inst.	✓	30 "
1837 Ap	28	By	Cash		✓	10 "
1838 June	2	By	Cash		✓	10 "
1839 May	3	By	Cash		✓	10 "
1840 July	2	By	Cash		✓	10
1841 May	17	By	Cash		✓	10
1842 Sep	12	"	"		✓	10
1843 Aug	30	"	"		✓	10
1844 "	2	"	"		✓	10
1845 July	"	"	"		✓	10
1846 "	22	"	"		✓	10
1847 Aug	3	"	"		✓	10
1848 July	8	"	"		✓	10
1849 June	30	"	"		✓	10
50 Aug	3	"	"		✓	10
51 Octr	"	"	"		✓	10

57

Dr Lot of Ground in Front be

James Trimble occupant. rent £ 0. 5. 0 Sterling per Annum

1827 June		To Balance from Old Ledger 3 14 Years. rent	18	140.	00	1828 May	1	By Cash
1828 April	18	To One Years ground rent		10	"	1829 Aug	7	By Cash
1829 April	18	To One Years ground rent		10	"	1831. June	10	By Cash
1830 April	18	To One Years ground rent		10	"	1833 June	19	By Cas
1831 April	18	To One Years groundrent		10	"			
1832 April	18	To One Years ground rent		10	"			
1833 April	18	To One Years ground rent		10	"			
				200	—			

George Swartz Occupant

1834 April	18	To One Years Ground rent due this day	✓	10	—	1834 July	12	By Cash
1835 ap	18	To ditto ditto		10	"	1835 June	9	" ditto
1836 ap	18	To ditto ditto	✓	10		1836 June	16	" ditto
1837 ap	18	To ditto "		10		1837 Dec	9	" ditto
1838 ap	18	To ditto "		10	—	1838 Dec	31	" ditto
1839. ap	18	To Ditto		10	—	1839 Dec	31	" ditto
1840 ap	18	To Ditto	✓	10	"	1840 Dec	31	" ditto
1841 "	"	" "	✓	10		1842 Jany	3	" ditto
1842 "	"	" "	✓	10		1843 "	2	" ditto
1843 "	"	" "	✓	10		1844 Jany	1	" ditto
1844 "	"	" "	✓	10		1845 Feby	28	" ditto
1845 "	"	" "	✓	10		1846 Jany	16	" ditto
1846 "	"	" "	✓	10		1847 "	4	" ditto
1847 "	"	" "	✓	10		1848 "	3	" ditto
1848 "	"	" "	✓	10		1849 "	1	" ditto
1849 "	"	" "	✓	10		1850 Aug	"	" ditto
1850 "	"	" "	✓	10		1851 Sep.	2	" ditto
1851 "	"	"	✓	10				

rent £ 2. 5. 0			
l	18	140.00	
		10	"
		10	"
		10	—
		10	"
		10	"
		10	"
		200	—

Occupant

this day	10 —
ditto	10 "
ditto	10
"	10
"	10 " —
	10 " —
✓	10 "
✓	10
	10
✓	10
✓	10
✓	10
✓	10
✓	10
✓	10
✓	10
✓	10

---

in Front between Race & Vine Streets Cr 57

Sterling per Annum payable on the 18th day of April

1828 May	1	By Cash — — — —	150 "
1829 Aug	7	By Cash — — — —	10 "
1831. June	10	By Cash " — — —	10 "
1833 June	19	By Cash — — — —	30 —
			200 —

Contra

1834 July	12	By	Cash — — —	✓	10 —
1835 June	9	"	ditto	✓	10 " —
1836 June	16	"	ditto		10
1837 Dec	9	"	ditto	✓	10 "
1838 Dec	31	"	ditto	✓	10 " —
1839 Dec	31	"	ditto	✓	10 " —
1840 Dec	31	"	ditto	✓	10 "
1842 Jany	3	"	ditto	✓	10
1843 "	2	"	ditto	✓	10
1844 Jany	1	"	ditto	✓	10
1845 Feby	28	"	ditto	✓	10
1846 Jany	16	"	ditto	✓	10
1847 "	4	"	ditto	✓	10
1848 "	3	"	ditto	✓	10
1849 "	1	"	ditto	✓	10
1850 Aug	"	"	ditto	✓	10
1851 Sep.	2	"	ditto	✓	10

58 Dr Lot of Ground No 33 South Third Stree

Curtis Lownes, occupant. Rent £4.10.0 Sterling

1827 June		To	Balance from Old Ledger 3 Years Rent	19	✓	60.00	1827 June	25	By
1828 January	31	To	One Years Ground Rent due this day		✓	20.00	1828 May	23	״
1829 January	31	To	Ditto — — —		✓	20 ״	1829 July	2	״
1830 January	31	To	Ditto — — —		✓	20 ״	1830 May	11	״
1831 January	31	To	Ditto — — —		✓	20 ״	1831 Oct	19	״
1832 January	31	To	Ditto — — —		✓	20 ״	1832 March	17	״
1833 January	31	To	Ditto — — —		✓	20 —	1833 Apl	2	״
1834 January	31	To	Ditto — — —		✓	20 —	1834 April	12	״
1835 January	31	To	Ditto ״ ״ ״		✓	20 ״ —	1835 May	19	״
1836 Jany	31	To	Ditto — ״ —		✓	20 ״	1836 Mar	5	״
1837 Jany	31	To	Ditto ״ ״ ״		✓	20	1837 May	15	״
1838 Jany	31	To	Ditto ״ — ״		✓	20	1838 Mar	21	״
1839 Jany	31	To	Ditto ״ — ״		✓	20	1839 Mar	26	״
1840 Jany	31	To	Ditto ״ — ״ —		✓	20	1840 Mar	3	״
1841 Feby	״	To	Ditto		✓	20	1841 May	17	״
1842 Jany	״	To	Ditto		✓	20	1842 Mar	31	״
1843 ״	״	To	Ditto		✓	20	1843 Feby	7	״
1844 ״	״	To	Ditto		✓	20	1844 May	1	״
1845 ״	״	To	Ditto		✓	20	1845 Mar	1	״
1846 ״	״	To	Ditto		✓	20	1846 Feby	2	״
1847 ״	״	To	״		✓	20	1847 Ap	5	״
1848 ״	״	To	״		✓	20	1848 Feby	7	״
1849 ״	״	To	״		✓	20	1849 ״	״	״
1850 ״	״	To	״		✓	20	1850 ״	4	״
1851 ״	״	To	״		✓	20	1851 Ap	7	״
1852 ״	״	To	״		✓	20	1852 Mar	2	״
1853 ״	״	To	״		✓	20	1853 Feby	7	״
״ Feby	11	To	Principal of G Rent (pd off		✓	440	״ ״	11	״

33 South Third Street — Crs

Rent £4.10.0 Sterling per Annum payable 31st day of January

			Rent	Year	Month	Day				
ut	19	✓	20.00	1827	June	25	By	Cash	✓	20.00
		✓	20.00	1828	May	23	"	Cash	✓	20 "
		✓	20 "	1829	July	2	"	Cash	✓	20 "
		✓	20 "	1830	May	11	"	Cash	✓	20 "
		✓	20 "	1831	Oct	19	"	Cash		20 "
			20 "	1832	March	17	"	Cash		20 "
			20 —	1833	Apl	2	"	Cash		20 —
			20 —	1834	April	12	"	Cash	✓	20 —
			20 —	1835	May	19	"	Cash	✓	20 —
			20	1836	Mar	5	"	Cash		20
			20	1837	May	15	"	Cash	✓	20
			20	1838	Mar	21	"	Cash		20
			20	1839	Mar	26	"	Cash		20
			20	1840	Mar	3	"	Cash		20
		✓	20	1841	May	17	"	Cash	✓	20
		✓	20	1842	Mar	21	"	Cash	✓	20
		✓	20	1843	Feby	7	"	Cash	✓	20
		✓	20	1844	May	1	"	Cash	✓	20
		✓	20	1845	Mar	1	"	Cash	✓	20
		✓	20	1846	Feby	2	"	Cash	✓	20
		✓	20	1847	Ap	5	"	Cash	✓	20
		✓	20	1848	Feby	7	"	Cash	✓	20
		✓	20	1849	"	"	"	Cash	✓	20
		✓	20	1850	"	4	"	Cash	✓	20
		✓	20	1851	Ap	7	"	Cash	✓	20
		✓	20	1852	Mar	2	"	Cash	✓	20
		✓	20	1853	Feby	7	"	Cash	✓	20
off		✓	440	"	"	11	"	" (from Mr F Miller)	✓	440

Dr Lot of Ground No 23 North Third Street

A Braziers. for Mrs Gordon. Occupant — Rent £ 2. 5. 0

1827 June		To	Balance from Old Ledger 1 Years rent	20	✓	6. 00	1827 July	7	By	Ca
1828 May	1	To	One Years Ground rent		✓	6 „	1828 June	13	By	Ca
1829 May	1	To	Ditto „		✓	6 „	1829 July	2	By	Ca
1830 May	1	To	Ditto „ —		✓	6 „	1830 May	18	By	Ca
1831 May	1	To	Ditto „ —		—	6 „	1832 Jan	18	By	Ca
1832 May	1	To	Dittos „ —		—	6 „	Decr.	28	By	Ca
						$ 36 —				

J. Morin Occupant

1833 May	1	To	One Years ground rent	✓	6 —	1833 June	12	By	Cash
1834 May	1	To	Do Do —	✓	6 —	1834 May	28	By	Cash
1835 May	1	To	Do. Do. „	✓	6	1835 May	19	„	ditto
1836 May	1	To	Do. Do. „	✓	6	1836 May	25	„	ditto
1837 May	1	To	Do. Do.	✓	6	1837 May	15	„	ditto
1838 May	1	To	Do. Do.	✓	6 —	1838 June	2	„	ditto
1839 May	1	To	Do. Do. „	✓	6	1839 June	4	„	ditto
1840 May	1	To	Do. Do. „	✓	6	1840 June	4	„	ditto
1841 „	1	To	Do Do	✓	6	1841 May	17	„	Ditto
1842 „	1	To	Do Do	✓	6	1842 „	18	„	Ditto
1843 „	„	To	Do Do	✓	6	1843 June	2	„	Ditto
~~1844~~ „	„	To	Do Do	✓	6	1844 Aug	2	„	Ditto
~~1845~~ „	„	To	Do Do	✓	6	1845 June	3	„	Ditto
1846 „	„	To	Do Do	✓	6	1846 May	5	„	Ditto
1847 „	„	To	Do Do	✓	6	1847 June	15	„	Ditto
1848 „	„	To	Do Do	✓	6	1848 July	8	„	Ditto
1849 „	„	To	Do Do	✓	6	1849 June	2	„	„
1850 „	„	To	„ „	✓	6	1850 „	4	„	„
1851 „	„	To	„ „	✓	6	1851 Sep	2	„	„
					$ 114				

03 North

Occupant

20	✓	6.00
	✓	6 „
	✓	6 „
	✓	6 „
	✓	6 „
	—	6 „
		$ 36 —

ant

✓	6 —
✓	6 —
✓	6
✓	6
✓	6
✓	6 „
✓	6 „
✓	6
✓	6
✓	6
✓	6 „
✓	6
✓	6
✓	6
✓	6
✓	6
✓	6
✓	6
✓	6
	$ 114

Third Street — Cr

Rent £2. 5. 0 or $6. per Annum. Payable on the 1st May

Date					
1827 July	7	By	Cash	✓	6.00
1828 June	13	By	Cash	✓	6 „
1829 June	2	By	Cash	✓	6 „
1830 May	18	By	Cash	✓	6 „
1832 Jan	18	By	Cash	—	6 „
Decr.	28	By	Cash	—	6 —
					$ 36 —

Contra

Date					
1833 June	12	By	Cash	✓	6 —
1834 May	28	By	Cash	✓	6 —
1835 May	19	„	ditto	✓	6 „
1836 May	25	„	ditto	✓	6 „
1837 May	15	„	ditto	✓	6 „
1838 June	2	„	ditto	✓	6 „
1839 June	4	„	ditto	✓	6 „
1840 June	4	„	ditto	✓	6
1841 May	17	„	Ditto	✓	6
1842 „	18	„	Ditto	✓	6
1843 June	2	„	Ditto	✓	6
1844 Aug	2	„	Ditto	✓	6
1845 June	3	„	Ditto	✓	6
1846 May	5	„	Ditto	✓	6
1847 June	15	„	Ditto	✓	6
1848 July	8	„	Ditto	✓	6
1849 June	2	„	„	✓	6
1850 „	4	„	„	✓	6
1851 Sep	2	„	„ Transfered to folio 91	✓	6
					$ 114

Dr Lot of Ground No 25 or 31 North Third Street

Jacob Ridgway occupant. Rent £2. 5. .. or $6. per annu

Date	Day		Particulars			Rent
1827 June		To	Balance from Old Ledgers 7 Years rent	21	✓	42.00
1828 May	1	"	One Years ground rent		✓	6 "
1829 May	1	"	" Do		✓	6 "
1830 May	1	"	" Do		✓	6 "
1831 May	1	"	" Do		✓	6 "
1832 May	1	"	" Do			6 "
1833 May	1	"	" Do			6 "
1834 May	1		Do		✓	6
1835 May	1		Do		✓	6 "
1836 May	1	"	Do		✓	6 "
1837 May	1	"	Do		✓	6 "
1838 May	1	"	Do			6 "
1839 May	1	"	D		✓	6
1840 May	1	"	D		✓	6
1841 May	1	"	Ditto		✓	6
1842 "	1	"	Ditto		✓	6
1843 "	"	"	Ditto		✓	6
1844 "	"	"	Ditto		✓	6
1845 "	"	"	Ditto		✓	6
1846 "	"	"	Ditto		✓	6
1847 "	"	"	Ditto		✓	6
1848 "	"	"	"		✓	6
1849 "	"	"	"		✓	6
1850 "	"	"	"		✓	6
1851 "	"	"	"		✓	6
1852 "	"	"	"		✓	6
" Octo	26	"	Principal of the above G Rent		✓	120
" "	"	"	Int on the above		✓	3

Date	Day		Particulars
1827 June	25	By	Cash
1828 May	23	By	Cash
1829 May	14	By	Cash
1830 May	10	By	Cash
1831 May	6	By	Cash
1832 May	9	By	Cash
1833 May	4	By	Cash
1834 May	9	By	Cash
1835 May	19	By	Cash
1836 "	25	By	Cash
1837 June	26	"	Ditto
1838 "	2	"	Ditto
1839 "	4	"	Ditto
1840 "	4	"	Ditto
1841 May	17	"	Ditto
1842 "	18	"	Ditto
1843 July	7	"	Ditto
1844 Aug	2	"	Ditto
1845 June	3	"	Ditto
1846 May	5	"	Ditto
1847 June	2	"	Ditto
1848 "	3	"	"
49 "	22	"	"
50 May	15	"	"
51 June	21	"	"
52 May	3	"	"
Octo	26	"	"
" "		"	"

No 25 or 31

…cupant.			Rent
…ent	21	✓	42.00
—		✓	6 "
—		✓	6 "
—		✓	6 "
—		✓	6 "
—		✓	6 "
—		—	6 —
—		✓	6 —
—			6 —
			6 —
.			6 —
			6 —
.	21	✓	6
		✓	6
		✓	6
			6
			6
			6
			6
		✓	6
		✓	6
		✓	6
		✓	6
		✓	6
		✓	6
		✓	6
G Rent		✓	120
		✓	3

North Third Street

Crs

60

~~£~~2. 5. . or $6. per annum. payable on the 1st day of May

1827	.				
June	25	By	Cash — —	✓	42.00
1828 May	23	By	Cash — —	✓	6 "
1829 May	14	By	Cash — —	✓	6 "
1830 May	10	By	Cash — —	✓	6 —
1831 May	6	By	Cash — —	✓	6 "
1832 May	9	By	Cash — —	✓	6 —
1833 May	4	By	Cash — —	✓	6 —
1834 May	9	By	Cash — —	✓	6 —
1835 May	19	By	Cash . .	✓	6 —
1836 "	25	By	Cash . .	✓	6 —
1837 June	26	"	Ditto . .	✓	6 —
1838 "	2	"	Ditto . .	✓	6 —
1839 "	4	"	Ditto . .	✓	6 —
1840 "	4	"	Ditto . .	✓	6 —
1841 May	17	"	Ditto	✓	6
1842 "	18	"	Ditto	✓	6
1843 July	7	"	Ditto	✓	6
1844 Aug	2	"	Ditto	✓	6
1845 June	3	"	Ditto	✓	6
1846 May	5	"	Ditto	✓	6
1847 June	2	"	Ditto	✓	6
1848 "	3	"	"	✓	6
1849 "	22	"	"	✓	6
1850 May	15	"	"	✓	6
1851 June	21	"	"	✓	6
1852 May	3	"	"	✓	6
" Octo	26	"	" from I Kea Barton for the above Ground Rent	$	120
"	"	"	" Int on the above	✓	3

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Dr Lot of Ground

			Joel Atkinson. occupant. Rent				
1827 June		To	Balance from Old Ledger. 4 Years rent	22	✓	14.	04
September	3	To	One Years rent		✓	3	57
1828 Septemb	3	To	One Years rent		✓	3	51
1829 Septem	3	To	One Years rent		✓	3	51
1830 Septem	3	To	One Years rent		✓	3	51
1831 Sept	3	To	One Years rent		✓	3	51
1832 Sept	3	To	One Yrs rent		✓	3	51
1833 Sept.	3	To	One Yrs rent		✓	3	51.
1834 Sept	3	To	One Yrs ground rent – – –		✓	3	51
1835 Sep	3	To	One Yrs ground rent . . .		✓	3	57
1836 Sep	3	To	One years ground Rent . .		✓	3	57
1837 Sep	3	To	One years ground Rent . .		✓	3	51
1838 Sep	3	To	one years ground Rent .		✓	3	57
1839 Sep	3	To	. . Ditto . . .		✓	3	57
1840 Sep	3	To	. . . Ditto . . .		✓	3	57
1841 "	3	To	" " Do		✓	3	51
1842 "	"	To	" " Do		✓	3	51
1843 "	"	To	" " Do		✓	3	51
1844 "	"	To	" " "		✓	3	51
1845 "	"	To	" " "		✓	3	51
1846 "	"	To	" " "		✓	3	51
1847 "	"	To	" " "		✓	3	51
1848 "	"	To	" " "		✓	3	51
1849 "	"	To	" " "		✓	3	51
1850 "	"	To	" " "		✓	3	51
1851 "	"	To	" " "		✓	3	51
1852 "	"	To	" " "		✓	3	51.
1853 "	"	To	" " "		✓	3	51
1854 Mar	"	To	Transfer to folio	97			

No 64 Che

£1.	0.	4. per Annu	
1827 July	7	By	Cash
Sept	22	By	Cash
1828 Oct	8	By	Cash
1829 Oct	17	By	Cash
1830 Oct	1	By	Cash
1831 Nov	10	By	Cash
1832 Nov.	16	By	Cash
1833 Novr.	30	By	Cash
1834 Oct	20	By	Cash
1835 Oct	14	By	Cash
1836 Oct	4	By	Cash .
1838 Jany	22	By	Cash
Nov	19	By	Cash .
1839 Dec	31	By	Cash
1840 "	31	By	Cash
1841 "	6	By	Cash
1843 Jany	2	"	"
" Octo	3	"	"
1844 Nov	2	"	"
1845 Dec	24	"	"
1846 Nov	2	"	"
1847 Dec	"	"	"
1848 Nov	6	"	"
1849 "	7	"	"
1850 Oc	9	"	"
1852 Jany	5	"	"
1853 "	4	"	"
" Nov	16	"	"
1854 Mar	3	"	Transfe

nd

pant. Rent			
rent	22	✓	14.04
		✓	3 51
		✓	3 51
		✓	3 51
		✓	3 51
		✓	3 51
		✓	3 51
		✓	3 51
		✓	3 51
			3 57
t			3 57
			3 57
Rent			3 57
		✓	3 57
		✓	3 57
		✓	3 51
		✓	3 51
		✓	3 51
		✓	3 51
		✓	3 51
		✓	3 51
		✓	3 51
		✓	3 51
		✓	3 51
		✓	3 51
		✓	3 51
		✓	3 51
		✓	3 51
97			

No 64 Chesnut Street

Cr 101

£1. 6. 4. per Annum. Payable on the 3rd day of September

Date					
1827 July	7	By	Cash & Taxes	✓	14.04
Sept	22	By	Cash	✓	3 57
1828 Oct	8	By	Cash	✓	3 51
1829 Oct	17	By	Cash	✓	3 51
1830 Oct	1	By	Cash	✓	3 51
1831 Nov	10	By	Cash	✓	3 51.
1832 Nov.	16	By	Cash		3 51
1833 Nov.	30	By	Cash		3 51
1834 Oct	20	By	Cash		3 57
1835 Oct	14	By	Cash	✓	3 57
1836 Oct	4	By	Cash		3 51
1838 Jany	22	By	Cash	✓	3 51
Nov	19	By	Cash		3 57
1839 Dec	31	By	Cash		3 57
1840 "	31	By	Cash	✓	3 57
1841 "	6	By	Cash	✓	3 51
1843 Jany	2	"	"	✓	3 51
" Octo	3	"	"	✓	3 51
1844 Nov	2	"	"	✓	3 51
1845 Dec	24	"	"		3 51
1846 Nov	2	"	"	✓	3 57
1847 Dec	"	"	"	✓	3 51
848 Nov	6	"	"	✓	3 57
849 "	7	"	"		3 51
1850 Oc	9	"	"	✓	3 51
852 Jany	5	"	"	✓	3 51
853 "	4	"	"	✓	3 51
" Nov	16	"	"	✓	3 51
854 Mar	3	"	Transferr to folio & closed 97		

62

Dr Lot of Ground No 62 Chesnut St.

Caleb Pusey Occupant Rent £1. 10. 6 per Annum

1827								1827			
June		To	Balance from Old Ledger 1 Years rent	23	✓	4	07	July	7	By	Cash
Septem	3	To	One Years Rent		✓	4.	07	Sept	22	By	Cash
1828 Septem	3	To	One Years rent		✓	4.	07	1828 Sept	10	By	Cash
1829 Septem	3	To	One Years rent		✓	4	07	1829 Sept	22	By	Cash
1830 Septem	3	To	One Years rent		✓	4	07	1830 Sept	9	By	Cash
1831 Sept	3	To	One Years rent			4	07	1831 Sept	12	By	Cash
1832 Sept	3	To	One Years rent			4	07	1832 Sept	19	By	Cash
1833 Septr.	3	To	One Years rent			4	07	1833 Sept	30	By	Cas
						32	56				

Reese D. Hell Oc

1834										
Sept	3	To	One Years Ground rent	✓	4	07	1834 Sept	4	By	Cash
1835 Sep	3	"	Ditto . . Ditto	✓	4	7	1835 Oct	14	"	Ditto
1836 Sep	3	"	Ditto . . Ditto . . .	✓	4	7	1836 Oct	4	"	Ditto
1837 Sep	3	"	Ditto . . Ditto . .	✓	4	7	1837 Nov	16	"	Ditto
1838 Sep	3	"	Ditto . . Ditto . . .	✓	4"	7	1838 Oct	1	"	Ditto
1839 Sep	3	"	Ditto . . Ditto . . .	✓	4"	7	1839 Dec	31	"	Ditto
1840 Sep	3	"	Ditto	✓	4"	7	1840 Dec	4	"	Ditto
1841 "	3	"	Ditto "	✓	4	07	1841 "	6	"	Ditto
1842 "	"	"	" "	✓	4	07	1842 Oct	3	"	Ditto
1843 "	"	"	" "	✓	4	07	1843 "	"	"	Ditto
1844 "	"	"	" "	✓	4	07	1844 Nov	2	"	Ditto
1845 "	"	"	"	✓	4	07	1845 Dec	24	"	Ditto
1846 "	"	"	"	✓	4	07	1846 Nov	3	"	Ditto
1847 "	"	"	"	✓	4	07	1847 Sep	7	"	Ditto
1848 "	"	"	"	✓	4	07	1848 Nov	6	"	"
1849 "	"	"	"	✓	4	07	1849 "	7	"	"
1850 "	"	"	"	✓	4	07	1850 Oct	9	"	"
1851 "	"	"	"	✓	4	07	1852 Jany	5	"	"
				$	73	26				

nd & No 62

ant. Rent				
rent	23	✓	4	07
		✓	4.	07
		✓	4.	07
		✓	4	07
		✓	4	07
			4	07
			4	07
			4	07
			32	56

n Fell

✓	4	07
	4	7
	4	7
	4	7
	4	7
	4	7
✓	4	7
✓	4	07
✓	4	07
✓	4	07
✓	4	07
✓	4	07
✓	4	07
✓	4	07
✓	4	07
✓	4	07
✓	4	07
✓	4	07
#	73	26

Chesnut St. between 2nd & 3rd St — Cr — 62

£1.	10.	6 per Annum. payable on the 3rd day of September				
1827 July	7	By	Cash & Taxes	✓	4.	07
Sept	22	By	Cash	✓	4	07
1828 Sept	10	By	Cash	✓	4	07
1829 Sept	22	By	Cash	✓	4	07
1830 Sept	9	By	Cash	✓	4	07
1831 Sept	12	By	Cash		4.	07
1832 Sept	19	By	Cash		4	07
1833 Sept	30	By	Cash of Reese D. Fell		4	07
					32	56

Occupant

1834 Sept	4	By	Cash		4	07
835 Oct	14	"	Ditto		4	7
836 Oct	4	"	Ditto		4	7
37 Nov	16	"	Ditto		4	7
38 Oct	1	"	Ditto		4	7
39 Dec	31	"	Ditto		4	7
840 Dec	4	"	Ditto	✓	4	7
1841 "	6	"	Ditto	✓	4	07
1842 Oct	3	"	Ditto		4	07
1843 "	"	"	Ditto	✓	4	07
1844 Nov	2	"	Ditto	✓	4	07
845 Dec	24	"	Ditto	✓	4	07
846 Nov	3	"	Ditto	✓	4	07
847 Sep	7	"	Ditto	✓	4	07
48 Nov	6	"	"	✓	4	07
849 "	7	"	"	✓	4	07
850 Oct	9	"	"	✓	4	07
852 Jany	5	"	" Transferred to folio 28	✓	4	07
				#	73	26

103

Drs Lot of Ground N° 60 Chesnut Stre

James Sharswood occupant Rent £1.10.6 per Ann

1827 June		To	Balance from Old Ledger 3 Years rent	24	✓	12.	20	1827 June	25	By Cash
Septemb	3	To	One Years Rent		✓	4.	07	Sept	8	By Cash
1828 Septem	3	To	One Years Rent		✓	4.	07	1828 Sept	10	By Cash
1829 Septem	3	To	One Years Rent		✓	4	07	1829 Sept	22	By Cash
1830 Sept	3	To	One Years Rent		✓	4	07	1830 Sept	16	By Cash
						28	48			

Jacob Stockman occupant

								1831		
1831								Sept	21	By Cash
Sept	3	To	One Years rent		✓	4	07	1832 Octr.	6	By Cash
1832 Sept	3	To	One Years rent		✓	4	07	1833 Sept.	20	By Cash
1833 Septr.	3	To	One Years rent		✓	4	07	1834 Sept	4	By Cash
1834 Sept	3	To	One Years rent		✓	4	07	1835 Oct	14	By Cash
1835 Sep	3	To	one Years Rent		✓	4	7	1836 Oct	4	By Cash
1836 Sep	3	To	One Years Rent		✓	4	7	1837 Oct	5	By Cash
1837 Sep	3	To	One Years Rent		✓	4	7	1838 Oct	1	By Cash
1838 Sep	3	To	one Years Rent		✓	4	" 7	1839 Dec	31	By Cash
1839 Sep	3	To	Ditto		✓	4	" 7	1840 Dec	4	By Cash
1840 Sep	3	To	Ditto		✓	4	" 7	1841 "	6	By Cash
1841 "	3	"	Ditto		✓	4	07	1842 Octo	2	" "
1842 "	"	"	"		✓	4	07	1843 "	"	" "
1843 "	"	"	"		✓	4	07	1844 Nov	2	" "
1844 "	"	"	"		✓	4	07	1845 Sep	1	" "
1845 "	"	"	"		✓	4	07	1846 Nov	3	" "
1846 "	"	"	"		✓	4	07	1847 Sep	7	" "
1847 "	"	"	"		✓	4	07	1848 Nov	6	" "
1848 "	"	"	"		✓	4	07	1849 "	"	" "
1849 "	"	"	"		✓	4	07	1850 Oct	9	" "
1850 "	"	"	"		✓	4	07	1851 "	3	" "
1851 "	"	"	"		✓	4	07			
						$ 85	47			

folio 82

nd No 60

occupant				
d Rent	24	✓	12.	20
		✓	4.	07
		✓	4.	07
		✓	4	07
		✓	4	07
			28	48

an	occupant			
—		✓	4	07
—		✓	4	07
—		✓	4	07
—		✓	4	07
. — —		✓	4	7
. —		✓	4	7
. . .		✓	4	7
. .		✓	4"	7
.			4"	7
. .		✓	4"	7
		✓	4	07
		✓	4	07
		✓	4	07
		✓	4	07
		✓	4	07
		✓	4	07
		✓	4	07
		✓	4	07
		✓	4	07
		✓	4	07
		✓	4	07
			$85	47

Chesnut Street Crs 103

Rent £1.10.6 per Annum payable on the 3rd day of September

1827 June	25	By	Cash & Taxes	✓	12.	20
Sept	8	By	Cash	✓	4	07
1828 Sept	10	By	Cash	✓	4	07
1829 Sept	22	By	Cash	✓	4	07
1830 Sept	16	By	Cash	✓	4	07
					28	48

1831 Sept	21	By	Cash — — —		4	07
1832 Oct.	6	By	Cash — — —		4	07
1833 Sept.	30	By	Cash — — —	✓	4	07
834 Sept	4	By	Cash — — —		4	07
835 Oct	14	By	Cash	✓	4"	7
1836 Oct	4	By	Cash	✓	4"	7
837 Oct	5	By	Cash	✓	4"	7
38 Oct	1	By	Cash	✓	4"	7
39 Dec	31	By	Cash	✓	4"	7
840 Dec	4	By	Cash	✓	4"	7
1841 "	6	By	Cash	✓	4	07
842 Oct	2	"	"	✓	4	07
1843 "	"	"	"	✓	4	07
844 Nov	2	"	"	✓	4	07
1845 Sep	1	"	"	✓	4	07
846 Nov	3	"	"	✓	4	07
847 Sep	7	"	"	✓	4	07
848 Nov	6	"	"	✓	4	07
849 "	"	"	"	✓	4	07
50 Oct	9	"	"	✓	4	07
51 "	3	"		✓	4	07
			Transferred to folio 82		$85	47

Dr. Lot of Ground No 58 Chesnut Street.

John Harland. Occupant — Rent £2. 12. 8 (Per Annum)

1827 June		To	Balance from Old Ledger 1 Years rent	25	✓	7.	02	1827 June	25	By	Cash
Septemb	3	To	One Years Rent		✓	7.	02	Sept	22	By	Cash
1828 Septem	3	To	One Years Rent		✓	7.	02	1828 Sept	10	By	Cash
1829 Septem	3	To	One Years Rent		✓	7	02	1829 Sept	22	By	Cash
1830 Septem	3	To	One Years Rent		✓	7	02	1830 Sept.	10	By	Cash
1831 Sept	3	To	One Years Rent		✓	7	02	1831 Sept	14	By	Cash
1832 Sept	3	To	One Years Rent		✓	7	02	1832 Sept.	14	By	Cash
1833 Sept	3	To	One Years rent		✓	7	02	1833 Septr.	10	By	Cash
1834 Sept	3	To	One Years rent		✓	7	02	1834 Sept	4	By	Cash
1835 Sep.	3	To	one years rent		✓	7	2	1835 Oct	14	By	Cash .
1836 Sep	3	To	one years Rent . . .		✓	7	2	1836 Oct	4	By	Cash .
1837 Sep	3	To	Do		✓	7	2	1837 Oct	5	By	Cash .
1838 Sep	3	To	. Do		✓	7	2	1838 Oct	1	By	Cash
1839 Sep	3	To	. . Do		✓	7	2	1839 Oct	11	By	Cash .
1840 Sep	3	To	. . Do . .		✓	7.	2	1840 Dec	31	By	Cash .
1841 Sep	3	To	Do		✓	7	02	1841 Dec	6	By	Cash.
1842 "	"	To	Do		✓	7	02	1842 Octo	3	"	"
1843 "	"	To	Do		✓	7	02	1843 "	"	"	"
1844 "	"	To	Do		✓	7	02	1844 Nov	2	"	"
1845 "	"	To	Do		✓	7	02	1845 Dec	24	"	"
1846 "	"	To	Do		✓	7	02	1846 Nov	3	"	"
1847 "	"	To	Do		✓	7	02	1847 Dec	6	"	"
1848 "	"	To	Do		✓	7	02	1848 Nov	"	"	"
1849 "	"	To	Do		✓	7	02	1849 "	"	"	"
1850 "	"	To	Do		✓	7	02	1850 Octo	9	"	"
1851 "	"	To	Do		✓	7	02	1851 "	3	"	"
1852 "	"	To	Do		✓	7	02	1853 Jany	4	"	"
1853 "	"	To	Do		✓	7	02	" Nov	22	"	"
1854 Mar	. 2	To	Transferred to folio	97				1854 Mar	3	.	Transfer

nd No 58 Chesnut Street between 2nd & 3rd St. Cr

cupant			Rent	£ D. 12.8		Per Annum Payable on the 3rd day of September		
ent	25	✓	7.02	1827 June	25	By Cash	✓	7.02
		✓	7.02	Sept	22	By Cash	✓	7.02
		✓	7.02	1828 Sept	10	By Cash	✓	7.02
		✓	7 02	1829 Sept	22	By Cash	✓	7 02
		✓	7 02	1830 Sept.	10	By Cash	✓	7 02
		✓	7 02	1831 Sept	14	By Cash		7 02
			7 02	1832 Sept.	14	By Cash		7 02
			7 02	1833 Septr.	10	By Cash		7 02
			7 02	1834 Sept	4	By Cash		7 02
			7 2	1835 Oct	14	By Cash	✓	7 2
			7 2	1836 Oct	4	By Cash		7 2
			7 2	1837 Oct	5	By Cash	✓	7 2
			7 2	38 Oct	1	By Cash		7 2
		✓	7 2	39 Oct	11	By Cash	✓	7 2
		✓	7 2	40 Dec	31	By Cash	✓	7 2
		✓	7 02	41 Dec	6	By Cash	✓	7 02
			7 02	42 Octo	3	" "		7 02
		✓	7 02	43 "	"	" "	✓	7 02
		✓	7 02	44 Nov	2	" "	✓	7 02
			7 02	45 Dec	24	" "	✓	7 02
		✓	7 02	46 Nov	3	" "	✓	7 02
		✓	7 02	47 Dec	6	" "	✓	7 02
		✓	7 02	48 Nov	"	" "	✓	7 02
		✓	7 02	49 "	"	" "	✓	7 02
		✓	7 02	50 Octo	9	" "	✓	7 02
		✓	7 02	51 "	3	" "	✓	7 02
		✓	7 02	53 Jany	4	" "	✓	7 02
		✓	7 02	Nov	22	" "	✓	7 02
	97			54 Mar	3	" Transfer to folio & closed	97	

Dr Lot of Ground No North 5th St.

George Bringhurst Occupant

Rent £62 per Annu

Date	Day		Particulars			$	cts	Date	Day		
1827 June		To	Balance from Old Ledger 1 Years rent	26	√	165	33	1827 July	28	By	Cas
1828 June	1	To	One Years rent due this day		√	165	33	1828 August	19	By	Cas
1829 June	1	To	One Years rent due this day		√	165	33	1829 January	5	By	Cas
1830 June	1	To	One Years rent due this day		√	165	33	Aug	18	By	Cas
								1830 June	10	By	Cas
						661	32				

Robert Fleming Occupant.

Date	Day		Particulars				$	cts	Date	Day		
1831									1831 July	30	By	Cash
June	1	To	one Years ground rent due this day			√	165	33	1832 June	14	By	Cas
1832 June	1	To	Do	Do	"	√	165	33	1833 July	10	By	Cas
1833 June	1	To	Do	Do	"	√	165	33	1834 June	13	By	Cash
1834 June	1	To	Do	Do	"	√	165	33	1835 June	9	By	Cash
1835 June	1	To	Do	Do	"	√	165	33	1836 July	5	By	Cash
1836 June	1	To	Do	Do	"		165	33	1837 July	27	By	Cash
1837 June	1	To	Do	Do			165	33	1838 June	14	By	Cash
1838 June	1	To	Do	Do	"		165	33	1839 June	13	By	Cash
1839 June	1	To	Do	Do	"	√	165	33	1840 July	2	By	Cash
1840 June	1	To	Do	Do	"	√	165	33	1841 June	17	By	"
1841 "	1	To	Do	Do		√	165	33	1842 July	2	"	"
1842 "	"	To	"	"			165	33	1843 June	20	"	"
1843 "	"	To	Do	Do		√	165	33	1844 Aug	2	"	"
1844 "	"	To	"	"		√	165	33	1845 July	"	"	"
1845 "	"	To	"	"		√	165	33	1846 "	25	"	"
1846 "	"	To	"	"		√	165	33	1847 June	20	"	"
1847 "	"	To	"	"		√	165	33	1848 Aug	5	"	"
1848 "	"	To	"	"		√	165	33	1849 June	30	"	"
1849 "	"	To	"	"		√	165	33	1850 Aug	3	"	"
1850 "	"	To	"	"		√	165	33	1851 July	5	"	"
1851 "	"	To	"	"		√	165	33				
							$3471	93				

Transferred to 103

ound No

urst	Occupant		
Years Rent	26	✓ 165	33
		✓ 165	33
		✓ 165	33
		✓ 165	33
		661	32
ng	Occupant.		
his day		✓ 165	33
–		✓ 165	33
–		✓ 165	33
–		✓ 165	33
–		✓ 165	33
〃		165	33
		165	33
〃		165	33
〃		165	33
〃		✓ 165	33
		✓ 165	33
		✓ 165	33
		✓ 165	33
		✓ 165	33
		✓ 165	33
		✓ 165	33
		✓ 165	33
		✓ 165	33
		✓ 165	33
		✓ 165	33
		✓ 165	33
		$3471	93

North 5th St. between High & Mulberry St — Cr

Rent	£62	per annum payable on the 1st day of June				
1827 July	28	By Cash			✓ 165	33
1828 August	19	By Cash			✓ 75	"
1829 January	5	By Cash			✓ 90	33
Aug	18	By Cash			✓ 165	33
1830 June	10	By Cash			✓ 165	33
					661	32
1831 July	30	By Cash	–	–	✓ 165	33
1832 June	14	By Cash	–	–	✓ 165	33
1833 July	10	By Cash			✓ 165	33
1834 June	13	By Cash	–	–	✓ 165	33
1835 June	9	By Cash			✓ 165	33
1836 July	5	By Cash	〃		✓ 165	33
1837 July	27	By Cash	〃		✓ 165	33
1838 June	14	By Cash	〃		✓ 165	33
1839 June	13	By Cash	〃		✓ 165	33
1840 July	2	By Cash	〃		✓ 165	33
1841 June	17	By "			✓ 165	33
1842 July	2	" "			✓ 165	33
1843 June	20	" "			✓ 165	33
1844 Aug	2	" "			✓ 165	33
845 July	"	" "			✓ 165	33
846 "	25	" "			✓ 165	33
847 June	21	" "			✓ 165	33
48 Aug	5	" "			✓ 165	33
49 June	30	" "			✓ 165	33
850 Aug	3	" "			✓ 165	33
851 July	5	" "			✓ 165	33
			Transferred to folio 103			
					$3471	93

64 Dr. Lot of Ground No Cedar St. North Side.

William H. Matthews . Occupant . Rent $20 per A

1827								1827			
August	1	To	Balance from Old Ledgers 1 Years rent	27	✓	20	00	July	28	By	Ca
1828 August	1	To	One Years ground rent		✓	20	〃	1828 August	19	〃	Ca
						40	〃				

Saml. Beatty Occupant

1829								1829			
August	1	To	One Years ground Rent		✓	20	〃	Aug.	18	By	Ca
1830 August	1	To	Ditto — — —		✓	20	〃	1830 Aug	17	By	Ca
1831 Aug	1	To	Ditto — — —		✓	20	〃	1831 Aug	31	By	Ca
1832 Aug	1	To	Ditto — — —		✓	20	〃	1832 Nov.	7	By	Ca
1833 Aug.	1	To	Ditto — — —			20	—	1834 Oct	9	By	C
1834 Aug.	1	To	Ditto — — —			20	—	1835 Jany	6	By	C
1835 Aug	1	To	— Ditto — — —			20	〃	〃 Dec	3	By	C
1836 Aug	1	To	. Ditto . — . . —			20	〃	1836 Nov	21	〃	ditt
1837 Aug	1	To	. Ditto			20	〃	1837 Dec	9	〃	ditt
1838 Aug	1	To	. Ditto . . .			20	〃	1838 〃	31	〃	d
1839 〃	1	To	Ditto . . .			20		1839 Aug	14	〃	d
1840 〃	1	To	— Ditto . . .		✓	20		1841 Feb	1	〃	d
1841 〃	〃	〃	Ditto		✓	20		1842 Jany 6	3	〃	Di
1842 〃	1	〃	Ditto Interest $2		✓	22		1843 Dec	4	〃	Di
1843 & 4 〃	〃	〃	Two Years G. Rent & Interest		✓	41	90	1845 Feby	10	〃	〃
1845 〃	〃	〃	One 〃 〃 〃		✓	21		〃 Sep	1	〃	
1846 〃	〃	〃	〃 〃 〃 〃		✓	20		1847 Jany	4	〃	
1847 〃	〃	〃	〃 〃 〃 〃		✓	20		1848 〃	3	〃	
1848 〃	〃	〃	〃 〃 〃 〃		✓	20		1849 Apr	2	〃	
1849 〃	〃	〃	〃 〃 〃 〃		✓	20		〃 Octo	15	〃	
1850 〃	〃	〃	〃 〃 〃 〃		✓	20		1850 〃	9	〃	
1851 〃	〃	〃	〃 〃 〃 〃		✓	20		1851 〃	4	〃	
〃 Octo	4	〃	Principal of G. Rent Sold		✓	380		〃	〃	〃	Princi
						$843	90				

d/ No Cedar St. North Side. between 2nd & 3rd St

60
C13

ws.	Occupant		
ard Rent	27	✓ 20	00
		✓ 20	,,
		40	,,

Occupant

	✓ 20	,,
—	✓ 20	,,
—	✓ 20	,,
—	20	,,
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—	20	,,
. .	20	,,
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	✓ 20	
	✓ 22	
erest	✓ 41	90
	✓ 21	
	✓ 20	
	✓ 20	
	✓ 20	
	✓ 20	
	✓ 20	
	✓ 20	
Sold by	✓ 380	
	$843	90

. Rent $20 per Annum payable on the 1st day of August (Date of Deed)

1827 July	28	By Cash — —	✓ 20	00
1828 August	19	,, Cash — —	✓ 20	,,
			40	,,
1829 Aug^t	18	By Cash — —	✓ 20	,,
1830 Aug^t	17	By Cash — —	✓ 20	,,
1831 Aug	31	By Cash — —	20	—
1832 Nov^r	7	By Cash — —	20	—
834 Oct	9	By Cash — —	20	—
835 Jan^y	6	By Cash — —	20	—
,, Dec	3	By Cash — — —	20	,,
836 Nov	21	,, ditto	20	,,
837 Dec	9	,, ditto	✓ 20	,,
1838 ,,	31	,, ditto . .	✓ 20	,,
1839 Aug	14	,, ditto . - . -	20	,,
1841 Feb	1	,, ditto . . .	✓ 20	,,
842 Jany	3	,, ditto	✓ 20	
1843 Dec	4	,, ditto & Interest $2	✓ 22	
1845 Feby	10	,, ,, ,, 1,90	✓ 41	90
,, Sep	1	,, ,,	✓ 20	
847 Jany	4	,, ,,	✓ 20	
848 ,,	3	,, ,,	✓ 20	
849 Apr	2	,, ,,	✓ 20	
,, Octo	15	,, ,,	✓ 20	
850 ,,	9	,, ,,	✓ 20	
851 ,,	4	,, ,,	✓ 20	
,,	,,	,, Principal of G Rent Sold by M Templeton	✓ 380	
			$843	90

Dr Lot of Ground No 89 Cedar Street

Ann Jack occupant. Rent £5. 10. 0 per Annum

1827 June	1	To Balance from Old Ledger 1 Years Rent	28	✓	14	67	1827 June	19	By Cash

Adam Southern occupant

1828 May	1	To One Years Ground rent	✓	14	67	1828 Augt	19	By Cash
1829 May	1	To Ditto	✓	14	67	1829 May	14	By Cash
1830 May	1	To Ditto	✓	14	67	1830 June	7	By Cash
1831 May	1	To Ditto		14	67	1831 June	2	By Cash
1832 May	1	To Ditto		14	67	1832 Augt	1	By Cash
1833 May	1	To Ditto		14	67	1833 June	13	By Cash
1834 May	1	To Ditto		14	67	1834 Nov	3	By Cash
				$ 102	69			

William Campbell Occupant

1835 May	1	To One Years Ground rent	✓	14	67	1836 Mar	17	By	Cash	
1836 May	1	" " Ditto	✓	14	67	1836 Aug	9	"	ditto	
1837 May	1	" " Ditto		14	67	1838 June	30	"	ditto	2
1838 May	1	" " Ditto	✓	14	67	1839 Aug	14	"	ditto	1
1839 May	1	" " Ditto		14	67	1841 Sep	6	"	Do	2
1841 "	1	" Two Ditto with Interest	✓	30	51	1842 July	9	"	"	1
1842 "	1	" One Ditto	✓	14	67	1843 Octo	3	"	"	1
1843 "	"	" One Ditto	✓	14	67	1845 Jany	29	"	"	1
1844 "	"	" " "	✓	14	67	" Sep	1	"	"	
1845 "	"	" " "		14	67	1846 "	26	"	"	1
1846 "	"	" " "	✓	14	67	1847 Aug	3	"	"	1
1847 "	"	" " "	✓	14	67	1848 "	5	"	"	1
1848 "	"	" " "	✓	14	67	1849 June	2	"	"	1
1849 "	"	" " "	✓	14	67	1850 "	4	"	"	"
1850 "	"	" " "	✓	14	67					
				$ 235	89					

of Irw

nd No. 89

nt- Rent

Rent	28	✓	14	67

ccupant —

	✓	14	67
	✓	14	67
—	✓	14	67
—		14	67
—	—	14	67
	—	14	67
—		14	67
	$	102	69

l Occupant ..

	✓	14	67
. .	✓	14	67
	✓	14	67
	✓	14	67
.	✓	14	67
	✓	30	51
	✓	14	67
	✓	14	67
	✓	14	67
	✓	14	67
	✓	14	67
	✓	14	67
	✓	14	67
	✓	14	67
	✓	14	67
	$	235	89

Cedar Street . Cr 67

$5.10.0 per Annum payable on the 1st day of May

1827 June	19	By Cash	✓	14	67
1828 Augt.	19	By Cash — — —	✓	14	67
1829 May	14	By Cash — — —	✓	14	67
1830 June	7	By Cash — — —	✓	14	67
1831 June	2	By Cash — — —		14	67
1832 Augt.	1	By Cash — — —	—	14	67
1833 June	13	By Cash — — —	✓	14	67
1834 Nov	3	By Cash — — —		14	67
			$	102	69

1836 Mar	17	By Cash . . .	✓	14	67
1836 Aug	9	" ditto . .		14	67
1838 June	30	" ditto 2 Yrs ground Rent .	✓	29	34
1839 Aug	14	" ditto 1 Yr due May 1839	✓	14	67
1841 Sep	6	" Do 2 " " " 1841 & Int	✓	30	51
1842 July	9	" " 1 " " " 1842 -	✓	14	67
1843 Octo	3	" " 1 " " " 1843	✓	14	67
1845 Jany	29	" " 1 " " " 1844	✓	14	67
" Sep	1	" " 1 " " " 1845	✓	14	67
1846 "	26	" " 1 " " . 1846	✓	14	67
1847 Aug	3	" " 1 " " " 1847	✓	14	67
1848 "	5	" " 1 " " " 1848	✓	14	67
1849 June	2	" " 1 " " 1849		14	67
1850 "	4	" " " " " 1850	✓	14	67
				235	89

Transferred to Folio 83

Dr Lot of Ground. Situate North East corner

William Campbell Occupant Rent £23. per An

Date	Day	Particulars		Fo	✓	$	cts
1827							
		To Balance from Old Ledger	}	fo 29	✓		
August	15	" One Years Ground rent	}		✓	61	33
1828 August	15	" One Years Ground rent			✓	61	33
1829 Aug	15	" One Years Ground rent			✓	61	33
1830 Aug	15	" One Years Ground rent			✓	61	33
1831 Aug	15	" One Years Ground rent				61	33
1832 Aug	15	" One Years Ground rent				61	33
1833 Aug	15	" One Years Ground rent				61	33
1834 aug	15	" One Years Ground rent				61	33
1835 Aug	15	" ~~Ditto~~				61	33
1836 Aug	15	" Ditto				61	33
1837 Aug	15	" Ditto				61	33
1838 Aug	15	" Ditto				61	33
1840 "	15	" Two Years G Rent & Intt on the G Rent			✓	132	78
1841 "	"	" One " " "			✓	61	33
1842 "	"	" " " " " & Interest on G R		4,42	✓	65	75
~~1842~~ 1843 "	"	" " " " " & " " " "		3,30	✓	64	63
1844 "	"	" " " " " " " "		1,74	✓	63	07
1845 "	"	" " " " " "			✓	61	33
1846 "	"	" " " " " "			✓	61	33
1847 "	"	" " " " "			✓	61	33
1848 "	"	" " " " "			✓	61	33
1849 "	"	" " " " "			✓	61	33
1850 "	"	" " " " "			✓	61	33
1851 "	"	" " " " "			✓	61	33
1852 "	"	" " " " "			✓	61	33
1853 "	"	" " " " "			✓	61	33

Date	Day	Particulars
1827 Sept	22	By Cash
1828 Novem	8	By Cash
1829 Nov	4	By Cash
1830 Nov	15	By Cash
1831 Nov	16	By Cash
1833 Jan.	14	By Cash
Nov.	30	By Cash
1835 June	26	By Cash
1836 Mar	17	By Cash
1837 Jany	4	By Cash
1838 Mar	5	By Cash
Jany	7	By Cash
1841 Sep	6	" " for
1842 July	9	" " "
1843 Dec	4	" " "
1844 Aug	2	" " "
1845 Feby	10	" " "
1846 Jany	1	" " "
1847 "	"	" " "
1848 "	3	" " "
1849 "	1	" " "
" Octo	15	" " "
1850 Nov	6	" " "
1851 Dec	3	" " "
1852 Sep	4	" " "
1853 "	5	" " "

ound / Situate

ll Occupant

} fo	29	✓		
		✓	61	33
-		✓	61	33
-		✓	61	33
-		✓	61	33
-			61	33
-			61	33
			61	33
. . .			61	33
			61	33
.			61	33
.			61	33
. .			61	33
G Rent		✓	132	78
		✓	61	33
m G R	44,42	✓	65	75
" " "	3,30	✓	64	63
"	1,74	✓	63	07
		✓	61	33
		✓	61	33
		✓	61	33
		✓	61	33
		✓	61	33
		✓	61	33
		✓	61	33
		✓	61	33
		✓	61	33

North East corner of third & Cedar St **Cr** 68

Rent £23. per Annum. payable on the 15th day of August.

1827 Sept	22	By Cash	✓	61	33
1828 Novem	8	By Cash	✓	61	33
1829 Nov	4	By Cash	✓	61	33
1830 Nov	15	By Cash	✓	61	33
1831 Nov	16	By Cash		61	33
1833 Jan.	14	By Cash		61	33
Nov.	30	By Cash		61	33
1835 June	26	By Cash due Augt 1834 .	✓	61	33
1836 Mar	17	By Cash . Aug 1835 .	✓	61	33
1837 Jany	4	By Cash . 1836 .	✓	61	33
1838 Mar	5	By Cash . . . 1837 . .	✓	61	33
Jany	7	By Cash . . . 1838 .	✓	61	33
1841 Sep	6	" " for 2 years G Rent due Aug 15/40 & Int	✓	132	78
1842 July	9	" " " 1 " " " " " 15/41	✓	61	33
1843 De	4	" " " 1 " " " " " 15/42 & Int	✓	65	75
1844 Aug	2	" " " 1 " " " " " 15/43 " "	✓	64	63
1845 Feby	10	" " " 1 " " " " " 15/44 " "	✓	63	07
1846 Jany	1	" " " 1 " " " " " 15/45	✓	61	33
1847 "	"	" " " 1 " " " " " 15/46	✓	61	33
1848 "	3	" " " 1 " " " " " 47	✓	61	33
1849 "	1	" " " 1 " " " " " 48	✓	61	33
" Octo	15	" " " 1 " " " " " 49	✓	61	33
1850 Nov	1	" " " 1 " " " " " 50	✓	61	33
1851 Dec	3	" " " 1 " " " " " 51	✓	61	33
1852 Sep	4	" " " " " " "	✓	61	33
1853 "	5	" " " " . "	✓	61	33

169 Dr. Lot of Ground between Spruce & Pine & fa

James Remington Occupant

Rent $500 pr annum
Commencing on

1834 July	1	To Six months rent due this day		✓	250 —
1835 Jany	1	" Do	Do	✓	250 —
July	1	" Do	Do	✓	250 —
1836 Jany	1	" Do	Do	✓	250
July	1	" Do	D	✓	250
1837 Jany	1	" D	D	✓	250 —
July	1	" D	D	✓	250 —
1838 Jany	1	" Do	Do	✓	250 —
July	1	" Do	Do	✓	250 —
1839 Jany	1	" Do	Do	✓	250 —
July	1	" Do	D	✓	250
1840 Jany	1	" D	D	✓	250
July	1	" D	D	✓	250
1841 Jany	1	" D	D	✓	250
" July	1	" Do	Do	✓	250
1842 Jany	1	" Do	Do	✓	250
July	1	" Do	Do	✓	250
1843 Jany	1	" Do	Do	✓	250
" July	1	" Do	Do	✓	250
1844 Jany	1	" do	do	✓	250
" July	1	" Three do to 1st April per new Lease		✓	75
" Octo	1	" Six Months rent		✓	150
1845 Ap	1	" " " "		✓	150
" Octo	1	" " " "		✓	150
1846 Ap	1	" " " "		✓	150
" Octo	1	" " " "		✓	150
1847 Ap	1	" " " "		✓	150
1848 "	1	" " " "		✓	280
					$6255 00

834 July	8	By	Cas
835 Jany	17	"	Do
35 July	8	" —	D
36 Mar	15	" —	D
Aug	11	"	D
37 Feb	8	" —	D
Sep	5	"	D
38 Mar	5	" —	D
July	27	"	D
39 Mar	26	" —	
Nov	4	"	
840 Mar	9	"	
July	24	"	
184 Mar	2	" —	
Sep	6	"	C
1842 Feby	8	"	
Octo	21	"	
Nov	12	"	
1843 June	2	"	C
July	7	"	
"	"	"	Allow
1844 Jany	1	"	Cash
" Aug	2	"	"
Decm	"	"	"
1845 Apr	18	"	"
Octo	22	"	"
1846 May	5	"	"
Nov	29	"	"
1847 April	5	"	"
1848 "	12	"	"

und. between

Occupant

day	✓	250
	✓	250
. .	✓	250
. .	.	250
. .	.	250
. .	.	250
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o . .	.	250
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		250
D .	✓	250
	✓	250
	✓	250
Do	✓	250
Do	✓	250
Do	✓	250
Do	✓	250
Do	✓	250
new Lease	✓	75
	✓	150
		150
		150
	✓	150
	✓	150
	✓	150
		280
		.
		.
		$6255 00

Spruce Pine & fourth & fifth from Schuylkill

Rent $500 pr annum payable ½ Yearly say on 1 January & July
Commencing on 1 Jany 1834, leased for ten Years.

1834 July	8	By	Cash — — —	✓	250
1835 Jany	17	"	Do — — —	✓	250
35 July	8	"	Do	✓	250
36 Mar	15	"	Do	✓	250
Aug	11	"	Do	✓	250
1837 Feby	8	"	Do	✓	250
Sep	5	"	Do	✓	250
1838 Mar	5	"	Do	✓	250
July	27	"	Do	✓	250
1839 Mar	26	"	Do	✓	250
Nov	4	"	Do	.	250
1840 Mar	9	"	Do	✓	250
July	24	"	Do	✓	250
1841 Mar	2	"	Do	✓	250
Sep	6	"	Do	✓	250
1842 Feby	8	"	Do	✓	250
Octo	21	"	Do	✓	150
Nov	12	"	Do	✓	100
1843 June	2	"	Do	✓	250
July	7	"	Do	✓	150
"	"	"	Allowance made per resolution March 6	✓	100
1844 Jany	1	"	Cash $150 & allowance as above $100	✓	250
" Aug	2	"	"	✓	75
Decem	"	"	"	✓	150
1845 Apr	18	"	"	✓	150
Octo	22	"	"	✓	150
1846 May	5	"	"	✓	150
Nov	29	"	"	✓	150
1847 April	5	"	"	✓	150
1848 "	13	"	"		280
					$6255

74 Dr. Lot of Ground South East corner of Vine & fifth street

James Stokes Occupant

						Rent		$
1829 May	1	To one years Rent, due this day	✓	32	″	1829 May	14	By
1830 May	1	To Do Do	✓	32	″	1830 May	14	By
1831 May	1	To Do Do		32	″	1831 June	30	By
1832 May	1	To Do Do		32	″	1832 May	1	By
1833 May	1	To Do Do		32	″	1833 Augt.	8	By
1834 May	1	To Do Do		32	″	1834 May	17	By
1835 May	1	To Do. Do.		32		1835 July	29	B
1836 May	1	To Do Do		32		1836 June	16	B
1837 May	1	To Do. Do.		32		1837 June	26	B
1838 May	1	To Do Do		32		1838 June	30	B
1839 May	1	To Do. D		32		1839 July	12	
1840 May	1	To Do. Do	✓	32	″	1840 Oct	12	B
1841	″ 1	″ Do Do	✓	32		1841 Sep	6	
1842	″ ″	″ ″ ″	✓	32		1842 ″	12	
1843	″ ″	″ ″ ″	✓	32		1843 Aug	7	
1844	″ ″	″ ″ ″	✓	32		1844 June	16	
1845	″ ″	″ ″ ″	✓	32		1845 June	3	
1846	″ ″	″ ″ ″	✓	32		1846 Sep	26	″
1847	″ ″	″ ″ ″	✓	32		1847 June	2	″
1848	″ ″	″ ″ ″	✓	32		1848 ″	3	″
1849	″ ″	″ ″ ″	✓	32		1849 May	7	″
1850	″ ″	″ ″ ″	✓	32		1850 Aug	3	″
1851	″ ″	″ ″ ″	✓	32		1851 June	2	″
1852	″ ″	″ ″ ″	✓	32		1852 ″	8	″
1853	″ ″	″ ″ ″	✓	32		1853 Aug	9	″

th East corner of Vine & fifth streets

Cr.

ant

y —	✓ 32 "
—	✓ 32 "
—	32 "
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	✓ 32
	✓ 32
	✓ 32
	✓ 32

Rent $32 per An: payable 1st Day of May.

1829 May	14	By Cashe	—	✓	32 "
1830 May	14	By Cashe	—	✓	32 "
1831 June	30	By Cash	—		32 —
1832 May	1	By Cash	—		32 —
1833 Augt	8	By Cash	—	✓	32 —
1834 May	17	By Cash	—	✓	32 —
1835 July	29	By Cash		✓	32 —
1836 June	16	By Ditto			32
1837 June	26	By D°	"	✓	32 —
1838 June	30	By D°	"	✓	32 —
1839 July	12	By D°	"		32 —
1840 Oct	12	By D°	"	✓	32 —
1841 Sep	6	" D°		✓	32
1842 "	12	" "		✓	32
1843 Aug	7	" "		✓	32
1844 June	16	" "		✓	32
1845 June	3	" "			32
1846 Sep	26	" "		✓	32
1847 June	2	" "			32
1848 "	3	" "		✓	32
1849 May	7	" "		✓	32
1850 Aug	3	" "		✓	32
1851 June	2	" "		✓	32
1852 "	8	" "		✓	32
1853 Aug	9	" "		✓	32

71 Dr. Lot of Ground situate on north side of Spruce 36 feet 4 1/2 in. eastward of 5th. No. 1

John Elliott Occupant

Rent $50 per An. pay
without deduction

1828 July	1	To Six mos. Grd rent due this day	✓	25 „	1828 August	19	By Cash	
1829 Jany	1	To Ditto — —	✓	25 „	1829 January	23	By Cash	
July	1	To Ditto — —	✓	25 „	Aug	7	By Cash	
1830 Jan	1	To Ditto — —	✓	25 „	1830 Jan	28	By Cash	
July	1	To Ditto — —	✓	25 „	July	13	By Cash	
1831 January	1	To Ditto — —	✓	25 „	1831 Jan	19	By Cash	
July	1	To Ditto — —	✓	25 „	Aug	19	By Cash	
1832 January	1	To Ditto — —	✓	25 „	1832 Jan	26	By Cash	
July	1	To Ditto — —	✓	25	July	16	By Cash	
1833 January	1	To Ditto — —	✓	25 —	1833 Feby.	5	By Cash	
July	1	To Ditto — —	✓	25 —	Augt	8	By Cash	
1834 Jan.	1	To Ditto — —	✓	25 —	1834 Mar	8	By Cash	
July	1	To Ditto — —	✓	25 —	Aug	4	By Cash	
1835 January	1	To Ditto — —	✓	25	1835 March	23	By Cash	
July	1	To Ditto „ „	✓	25	July	29	By Cash	
1836 Jany	1	To Ditto „ — „	✓	25	1836 Mar	17	By Cash	
July	1	To Ditto „ „	✓	25	July	5	By Cash	
1837 Jany	1	To Ditto	✓	25	1837 Jany	1	By Cash	(Feb
July	1	To Ditto	✓	25 „	Nov	16	By Cash	
1838 Jany	1	To Ditto „ „	✓	25 „	1837 Ap	10	„ do.	
July	1	To Ditto „ „	✓	25 „	1838 Nov	19	„ do.	
1839 Jany	1	To Ditto „ „	✓	25 „	1839 May	3	„ do.	
July	1	To Ditto „ — „	✓	25 „	Aug	14	„ do.	
1840 Jany	1	To Ditto	✓	25 „	1840 Mar	9	„ do.	
July	1	To Ditto „ „	✓	25 „	1841 Feb	1	„ do	One
1841 Jany	1	To Ditto „ „	✓	25 „	1842 Jany	26	„ do	6 M
1 July	1	„ „	✓	25	Jany	26	„ do	„ „
1842 Jany	1	„ „	✓	25	July	20	„ „	„ „
July	1	„ „	✓	25	1843 Feby	7	„ „	„ „
1843 Jany	1	„ „	✓	25	1844 Feby	2	„ „	One
1844 Jany	1	„ One Year Ground Rent	✓	50				
				$800				

n north side of Spruce 36 feet 1/2 in. eastward of 5th No. 121.

71

pant

day	✓	25 „
—	✓	25 „
—	✓	25 „
—	✓	25 „
—	✓	25 „
—	✓	25 „
—	✓	25 „
—	✓	25 „
—	✓	25
—	✓	25 —
—	✓	25 —
—	✓	25 —
—	✓	25 —
—	✓	25
—	✓	25
„	✓	25
„	✓	25
„	✓	25 „
„	✓	25 „
„	✓	25 „
„	✓	25 „
„	✓	25 „
„	✓	25 „
„	✓	25 „
„	✓	25 „
„	✓	25 „
	✓	25
	✓	25
	✓	25
	✓	25
	✓	50
		$800

Rent $50 per An. payable half yearly 1 Jany & 1 July.
without deduction for Taxes.

1828 August	19	By Cash	✓	25 „
1829 January	23	By Cash	✓	25 „
Aug	7	By Cash	✓	25 „
1830 Jan	28	By Cash	✓	25 „
July	13	By Cash	✓	25 „
1831 Jan	19	By Cash	✓	25 „
Aug	19	By Cash	✓	25 „
1832 Jan	26	By Cash	✓	25 —
July	16	By Cash	✓	25 „
1833 Feby.	5	By Cash	✓	25 —
Augt	8	By Cash	✓	25 —
1834 Mar	8	By Cash	✓	25 —
Aug	4	By Cash	✓	25 —
1835 March	23	By Cash	✓	25 —
July	29	By Cash	✓	25 „
1836 Mar	17	By Cash	✓	25 „ —
July	5	By Cash	✓	25 „ —
1837 Jany	1	By Cash (Feby 28 recd)	✓	25 „ —
Nov	16	By Cash	✓	25 „ —
1837 Ap	10	„ do	✓	25 „ —
1838 Nov	19	„ do	✓	25 „ —
1839 May	3	„ do	✓	25 „ —
Aug	14	„ do	✓	25 „ —
1840 Mar	9	„ do	✓	25
1841 Feb	1	„ do One years due 1st Jany.	✓	50
1842 Jany	26	„ do 6 mo Ground Rent	✓	25
Jany	26	„ do „ „ „ „	✓	25
Feby	20	„ „ „ „ „ „	✓	25
1843 Feby	7	„ „ „ „ „ „	✓	25
1844 Feby	2	„ „ One years „ „	✓	50
		Transferred to 102		
		Transferred to folio 102		$800

72

Dr. Lot of Ground situate on the East side of Del. 5th St. 30 ft. 9 in. from Spru

Thomas Cooper Occupant. Rent $28 per Annum payable ha

tion for Taxes

1828 July	1	To 6 mos Ground rent due this day	✓	14 —
1829 January	1	To Ditto	✓	14 "
July	1	To Ditto	✓	14 "
1830 January	1	To Ditto	✓	14
July	1	To Ditto	✓	14 "
1831 January	1	To Ditto	✓	14 "
July	1	To Ditto	✓	14 "
1832 January	1	To Ditto	✓	14 "
July	1	To Ditto	✓	14 "
1833 Jany.	1	To Ditto	✓	14 —
July	1	To Ditto	✓	14 —
1834 Jan.	1	To Ditto	✓	14 —
July	1	To Ditto	✓	14 —
1835 Jany	1	To Ditto	✓	14 —
July	1	To Ditto	✓	14
1836 Jany	1	To Ditto		14
July	1	To Ditto		14
1837 Jany	1	To Ditto		14
July	1	To Ditto		14
1838 Jany	1	To Ditto		14
July	1	To Ditto		14
1839 Jany	1	To Ditto		14
July	1	To Ditto	✓	14
1840 Jany	1	To Ditto		14
1840 July	1	To Ditto		14
1841 Jany	1	To Ditto		14
1841 July	1	To Ditto		14
1842 Jany	1	To Ditto		14
1843 "	1	To One Years Ground Rent due this day	✓	28
1844 "	1	" " " " " " " "	✓	28
1845 "	1	" " " "	✓	28
				$276

1828 Augt	19	By Cash
1829 January	23	By Cash
Aug	7	By Cash
1830 March	3	By Cash
July	21	By Cash
1831 Jan	24	By Cash
July	25	By Cash
1832 Feby	27	By Cash
July	26	By Cash
1833 Jan.	4	By Cash
Augt	9	By Cash
1834 Feb	12	By Cash
Aug	6	By Cash
1835 Jany	7	By Cash
July	29	By Cash
1836 Mar	5	By Cash
1836 July	5	By Cash
1837 Feb	28	By Cash
1838 Jany	22	By Cash
Dec	31	By Cash
1840 Jany	13	By Cash
1841 May	17	By Cash
1842 May	18	" "
1843 Aug	7	" "
1844 May	1	" "
1845 Mar	22	" "

the East side of Del. 5th St. 30 ft. 9 in. from Spruce No 143 Cr 72

pant. Rent $28 per Annum payable half yearly on 1 Jany & 1 July. without deduction for Taxes

day	✓	14	1828 Augt	19	By Cash		✓	14
	✓	14	1829 January	23	By Cash		✓	14
	✓	14	Aug	7	By Cash		✓	14
	✓	14	1830 March	3	By Cash		✓	14
	✓	14	July	21	By Cash		✓	14
	✓	14	1831 Jan	24	By Cash		✓	14
		14	July	25	By Cash			14
		14	1832 Feby	27	By Cash			14
		14	July	26	By Cash			14
		14	1833 Jan.	4	By Cash			14
		14	Augt	9	By Cash			14
		14	1834 Feb	12	By Cash			14
		14	Aug	6	By Cash			14
		14	1835 Jany	7	By Cash			14
		14	July	29	By Cash			14
		14	1836 Mar	5	By Cash	due 1 Jany 36		14
		14	1836 July	5	By Cash	1 July		14
		14	1837 Feb	28	By Cash			14
		14	1838 Jany	22	By Cash	one year	✓	28
		14	Dec	31	By Cash	"		28
		14	1840 Jany	13	By Cash	"		28
		14	1841 May	17	By Cash	"	✓	28
		14	1842 May	18	" "	"		28
		14	1843 Aug	7	" "	"	✓	28
		14	1844 May	1	" "	"	✓	28
		14	1845 Mar	22	" "		✓	28
		14						
		14						
due this day	✓	28						
" " "	✓	28						
	✓	28						
		$276			Transferred to folio	73		$276

Dr Lot of Ground Situated on the East side of Del 5th St 30 feet 9

Thomas Cooper Occupant Rents $28 per Annum

1846 Jany	1	To 12 mo G Rent due this day	✓	28	1846 Mar	3	By	Cash
1847 "	1	" " " " "	✓	28	1847 "	1	"	"
1848 Jany	1	" " " " "	✓	28	1848 Feby	7	"	"
July	"	" 6 " " "	✓	14	" July	9	"	"
1849 Jany	"	" 6 " " "	✓	14	1849 Mar	2	"	"
July	"	" 6 " " "	✓	14	" Aug	23	"	"
1850 Jany	"	" 6 " " "	✓	14	1850 Jany	7	"	"
July	"	" 6 " " "	✓	14	" Aug	3	"	"
1851 Jany	"	" 6 " " "	✓	14	1851 Jany	6	"	"
Aug	"	" 6 " " "	✓	14	" Aug	5	"	"
1852 Jany	"	" 6 " " "	✓	14	1852 Jany	"	"	"
July	"	" 6 " " "	✓	14	1853 "	4	"	"
1853 Jany	"	" 6 " " "	✓	14	" "	25	"	"
July	"	" 6 " " "	✓	14	" Aug	9	"	"
1854 Jany	"	" 6 " " "	✓	14	1854 Feby	7	"	"

e on the East side of Del 5th St 30 feet 9 In from Spruce St

ccupants		Rents	#28 per Annum	payable half yearly 1 Jany & July		
rhit day	✓	28	846 Mar 3	By Cash	✓	28
	✓	28	847 " 1	" "	✓	28
	✓	28	848 Feby 7	" "	✓	28
	✓	14	" July 9	" "	✓	14
	✓	14	849 Mar 2	" "	✓	14
	✓	14	" Aug 23	" "	✓	14
	✓	14	850 Jany 7	" "	✓	14
	✓	14	" Aug 3	" "	✓	14
	✓	14	851 Jany 6	" "	✓	14
	✓	14	" Aug 5	" "	✓	14
	✓	14	1852 Jany "	" "	✓	14
	✓	14	1853 " 4	" "	✓	14
	✓	14	" " 25	" "	✓	14
	✓	14	" Aug 9	" "	✓	14
	✓	14	1854 July 7	" "	✓	14

Dr Loan to the State of Pennsylvania

1841 July	12	To Cash pd Thomas Biddle & Coy for a certificate of State Loan No 2863 for $\$1134\frac{24}{100}$ at 78½ per cent Interest payable 1st Feby & August at 5 per cent per Ann due Dec 5th 1854	890	38
Nov	11	To Cash pd Saml Gorgas Jr for a certificate of State of Penn Loan No 2907 dated Nov 11/41 payable after Dec 1, 1854 for $\$1266\frac{42}{100}$ (Interest 5 per ct payable Feby & August)	892	83
1842 Feby	10	To Cash pd Saml Gorgas for a certificate of State of Penn Loan No 75 dated Feby 11th/42 payable after August 1st 1864 for $1000 Interest payable Aug & Feby at 5 pr ct	490	
Feby	1	To Six mo Int on $\$2400\frac{66}{100}$ with 4p per for payment in notes	62	72
Mar	9	" Cash pd S Gorgas for a certificate of State of Penn Loan No 15 dated March 9/42 payable after 19 March 1856 for $1000 (Interest at 5 per c payable Aug & Feby	490	
1843 April	4	To Six mo Interest on $4400, 66 to Aug 1/42	110	02
"	"	" Interest pd in a certificate of State		
"	"	" Loan dated Aug 1st/42 No 1406 at 6 per ct		
1 years Int due Aug 1/42		payable on the 1st of August 1843	110	02
Feby	1	To Six mo Int on $4400.66 to date	110	02
Aug	1	" " " " " 4400.66 " " $110.02		
"	1	" One Years " " 110.02 " " 6.60	116	62
Octo	14	" Loan dated Feby 1/43 No 997 at 6 per payable Aug 1/46	110	02
"	"	" " " Aug 1/43 " 984 " 6 ct " Aug 1/46	116	62
"	"	" Cash pd S Gorgas for a certificate of State Loan No 1297 for $1000 at 5 per ct Interest payable after 1st July 1870	605	
1844 Jany	22	" " " for a certificate of State Loan No 3307 for $1000 at 5 per ct payable 1 Dec 1854	630	
			4734	25

1842 Feby	14	By Cash for
		4½ pe
April	4	" A certificat
		Interest o
Octo	14	" A certificat
"	"	" " "
		" Balance

State of Pennsylvania

Cr

lle & Co for a n No 2863 cents & August at ue Dec 5th 1854	890	38
fo for a certificate o 2907 dated Dec 1, 1854 for payable Feby & August	892	8
s for a certificate No 75 dated August 1st 1854 Aug & Feby at 5 per c	490	
4½ per for payment in notes	62	72
certificate of No 15 dated 19 March 1854 for per c payable Aug & Feby	490	
00, 66 to Aug 1/42	110	02
cate of State 2 No 1406 at 6 per c ugust 1843 ✓	110	02
date ✓	110	02
" $110.02 " 6.60 ✓	116	62
ate 6 per payable Aug 1/46 ✓	110	02
" 6 c " Aug 1/46 ✓	116	62
of State Loan 5 per c Interest July 1870 ✓	605	
State Loan No 3307 able 1 Dec 1854 ✓	630	
	4734	2

1842							
Feby	14	By	Cash for Int on 2400.66 Loan to Feby 1 4½ per c allowed for payment in notes		✓	62	72
April	4	"	A certificate of State Loan being the Interest on $4400.66 to Aug 1st 1842		✓	110	02
Octo	14	"	A certificate of Loan being for Interest		✓	110	02
"	"	"	" " " " " " "		✓	116	62
		"	Balance to folio 75			4334	87
						4734	25

75 Dr Loan to the State of Pennsylvan

1844		To Balance Acct over viz		4334	87
		In 5 Certificates for $5400.66 @ 5 per ct amt $3998.21			
		" 3 " " 336.66 " 6 per ct " 336.66		4334	87
Feby	1	" Six mo Interest $5400.66 @ 2½ per ct $135.02			
		One Year " on 110.02 " 6 " " 6.60	✓	141	62
		" A Certificate of Loan dated Feby 1/44 at 6 per ct payable Aug 1/46		141	62
Aug	1	" Six mo Int on $6400.66 @ 2½ per ct $160.01			
		" One Year " " 116.62 " 6 " " 6.99	✓	167	
		" A certificate of Loan dated Aug 1/44 at 6 per ct payable Aug 1/44		167	
Dec	9	" Cash pd S. Gorgas for a certificate of Penn Loan No 1390 for $2000 payable after July 1st 1870 at 5 per	✓	1450	
"	"	" " pd ditto for a certificate of Penn Loan for $500 No 910 payable after Aug 1st 1864 at 5 per ct @ 72¾	✓	363	75
Feby	1	" Six mo Interest on $8900.66 @ 2½ per ct	✓	222	52
May	13	" Cash pd Saml Gorgas for 3 certificates of Penn Loan amtg to $1300 at 72¼ & 72½ per ct 5 per ct		940	
		certificate No 3659 payable after 1854 for $500 do " 1928 do " 1856 " 500 do " 136 do March 1849 " 300			
Aug	27	" Six mo Int on $10200.66 at 2½ p c		255	01
Sepr	"	" Int recd on 5 Int certificates funded	✓	39	65
"	"	" A certificate of Loan dated Sepr 5 No 404 recd for 5 Int certificates funded	✓	684	93
Octo	7	" Cash pd A. Lardner for 2 certificates of Loan No 146/1065 dated Octo 9 payable after 1855 & 1864 for $1700 @ 77 per ct		1309	
1846 Feby	1	" Cash for 6 mo Int on $12585.59 less State Tax	✓	298	91
Aug	"	" " " " " " " 12,585.59 " " "	✓	298	91
1847 Feby	1	" " " " " " " do " " "	✓	298	91
				$11113	70

1844 Nov	2	By a certificate
		Interest o
		"
"	"	" A certificate
		on $1
		"
1845 Feby	5	" Cash
Aug	27	" " Inte
Sepr	27	" Amt recd f
		per resolut
		for $100.0.2
"		" Interest
1846 Feby	2	" Cash
Aug	1	" "
1847 Feby	1	"
		" Balance

the State of Pennsylvania

		4334	87
66 @ 5 per ct Certs $3998.21			
66 " 6 per ct " 336.66		4334	87
@ 2½ per ct $135.02			
" 6 " " 6.60	√	141	62
dated Feby 1/44 at			
able Aug/46		141	62
2½ per ct $160.01			
6 " " 6.99	√	167	
dated Aug 1/44			
able Aug/44		167	
a Certificate			
No 1390 for $2000	√	1450	
July 1st 1870 at 5 per			
Certificate of Penn			
No 910 payable		363	75
at 5 per ct @ 72¾			
8900,66 @ 2½ per ct	√	222	52
for 3 certificates of Penn			
at 72¼ & 72½ per ct " 5 pr ct		940	
for 1854 for $500 " 1856 " 500 1849 " 300			
10200,66 at 2½ per c		255	01
ficates funded	√	39	65
dated Sept 5			
Int certificates funded	√	684	93
per for 2 certificates			
Octo 9 payable			
for $1700 @ 77 per ct		1309	
585.59 less State Tax	√	298	91
585.59 " " "	√	298	91
do " " "	√	298	91
		$11113,	70

Cr

1844 Nov	2	By a certificate of State Loan being Interest on $5400.66 to Feby 1/44 $135.02			
		" " 110.02 " " 1/44 1 year 6.60	√	141	62
"	"	" A certificate of State Loan for Interest on $6400.66 to August 1/44 $160.01			
		" 116.62 " " " 6.99	√	167	
1845 Feby	5	" Cash		222	52
Aug	27	" " Intr on $10200,66 less State Tax $12.75 $255.01 - 12.75 = $242.26	√	~~[illegible]~~ 255	01
Sept	27	" Amt recd for 5 Int certificates funded per resolution of the Board Sept 7/45 viz for $100.0.2 $10.02 $116.62 $141.62 & $167	√	645	28
	"	" Interest on the above funded	√	39	65
1846 Feby	2	" Cash	√	298	91
Aug	1	" "	√	298	91
1847 Feby	1	"	√	298	91
		" Balance		8745	81
				$11113	70

Dr Loan to the State of Pennsyl

1847		Balance Brot over 13 certif $12585,59	8745	89
June	8	To Cash pd for 3 certificates of Penn Loan		
		No 1311 due Aug 1864 for $1250 }		
		3377 " " 1858 " 240 } @ 5 p ct		
		4142 Dec 1854 " 29 }		
		$1519 at 79c	1200	
Aug	1	" " for 6 mo Int on $14,104.59 less Tax ✓	334	98
"	3	" " a certificate of Penn Loan		
		No 1148 due Aug 1st 1855		
		for $1250 at 80¾ per ct	1009.37	
1848 Feby	1	" " for 6 mo Int on $15354,59 of Loan ✓	364	67
"	9	" " pd for a certificate of Penn Loan		
		No 3494 due 4 March 1858 for $2000	1470	
June	7	" " pd for certificate of Penn Loan for		
		$1600 No 1767 due	1208	
Aug	1	" " for 6 mo Int on $18954 59 less Tax ✓	450	17
1849 Feby	1	" " " " " " " $21500 " " ✓	510	63
Aug	"	" " " " " " " " " " ✓	510	63
48 Aug	13	" " Certif of Loan No 2437 for $1045,41 due		
		July 1/56 at 74¼ per ct	776	22
Nov	"	" " Certif of Loan for $1000 No 1833 due		
		July 1/58 @ 74 per ct	740	
Dec	3	" " Certif of Loan for 500 No 4060 & 4360		
		for 2 @ 300 [illegible] due Dec 1/53 & 54 @ 75 per ct	375	
1849 Sep	4	" " Certif of Loan for $1200 No 780 due		
		July 1/65 @ 87⅜ per ct	1047	25
Dec	6	" " Certif of Loan for $1200 No 4653		
		due Dec 1/54 @ 89½ per ct	1074	
1850 Feby	1	" " 6 mo Int on $23900 less State Tax	567	62
Aug	3	" " " " " " 22200 " " " ✓	527	25
1851 Feby	1	" " " " " " " 19700 " " " ✓	467	87
"	25	" " for certificate of Loan No 1139 due 19 March 1856 for $1000 } ✓	950	
			$22329	55

1847 Aug	3	By Cash f
1848 Feby	2	" " "
Aug	5	" " "
1849 Feby	2	" " "
Aug	2	" " "
1850 Feby	1	" " "
July	"	" " " for L
"	"	" " "
"	"	" " "
Aug	3	" " "
Sep	6	" " "
1851 Feby	1	" " fo
		" Balance

State of Pennsylvania

13 certif $12585,59	8745	89
es of Penn Loan		
for $1250 }		
" 240 } @5 p ct		
" 29 }		
$1519 at 79c	1200	
104.59 less Tax ✓	334	98
nn Loan		
y 1st 1855,		
3/4 per ct	1009.37	
354,59 of Loan ✓	364	67
of Penn Loan		
1858 for $2000	1470	
Penn Loan for		
	1208	
954 59 less Tax ✓	450	17
00 " " ✓	510	63
" " ✓	510	63
3.7 for $1045,41 due		
74 1/4 per ct	776	22
$1000 No 1833 due		
74 per ct	740	
500 No 4060 & 4360		
153 & 54 @ 75 per ct	375	
$1200 No 780 due		
@ 87 3/8 per ct	1047	25
$1200 No 4653		
9 1/2 per ct	1074	
900 less State Tax	567	62
200 " " " ✓	527	25
00 " " " ✓	467	87
n No 1139 due }		
r $1000 } ✓	950	
	$22329	55

1847 Aug	3	By Cash for Int		✓ 334	98
1848 Feby	2	" " " "		✓ 364	67
Aug	5	" " " "		✓ 450	17
1849 Feby	2	" " " "		✓ 510	63
Aug	2	" " " "		510	63
1850 Feby	1	" " " "		567	62
July	"	" " for Loan No 4060 payable 1853 for $200			
"	"	" " " " 4360 " 1854 " 300			
"	"	" " " " 4653 " 1854 1200 at 92 5/8 $1700		1625	62
Aug	3	" " " Six Mo Int on $22200		✓ 527	25
Sep	6	" " " Loan Sold for $1000 @ 92 3/4 $927.50 1000 92 1/2 925 500 " 5/8 463.12		2315	62
1851 Feby	1	" " for Int		✓ 467	87
		" Balance to folio	77	14654	49
				$22329	55

Dr Loan to the State of Pennsylvania

1851		To Amt brot over on $20.700 of 5 per ct Loan		14154	49
June	4	" Cash for a certificate of Loan No 3608 for $1200 due Aug/55 1465 " 300 Jun 164 @ 94½	✓	1421	25
Aug	1	" " " Int on $22.200 of 5 per ct Loan	✓	527	25
Sep	8	" " " certificate of Loan 1626 dated Sep 10/51 for $1500 of 6 per ct payable Aug 1/46	✓	1513	75
1852 Feby	1	" " " 6 mo Int on $22.200 of Loan less Tax	✓	527	25
	"	" " " " " " " 3000 " 6 per ct Loan "	✓	85	50
1851 Nov	17	" " " a Certificate of Loan No 978 payable within 5 yrs from June 16 1841 at 6 per ct Int	✓	1530	
1852 Aug	1	" " for 6 mo Int on $22.200 less Tax	✓	527	25
"	"	" " " " " " 3000 " "	✓	85	50
1853 Jany	25	" " " Int on $3000 of 6 per ct Loan	✓	49	88
Feby	1	" " " " $22.200 for 6 mo less Tax	✓	527	25
Mar	12	" " " Int on $300 pd off	✓	1	55
Aug	1	" " " " " $21.900 less Tax		520	13
		Bal		21961 6096	05 51

1851 Aug	5	By Cash
52 Feby	2	" "
"	"	" "
Aug	3	" "
1853 Jany	25	" "
1853 Jany	25	" "
"	"	" "
	"	" "
Feby	3	" "
Mar	12	" "
	"	" "
Aug	2	" "
Nov	16	" "

tate of Pennsylvania

0.700 of 5 per ct Loan		14654	49
of Loan No			
00 due Aug/55			
00 Sun 164 @ 94½	✓	1421	25
200 of 5 per ct Loan	✓	527	25
Loan 1626 dated			
Sep 10/51 for $1500 ~~off~~			
ct payable Aug 1/46	✓	1513	75
2.200 of Loan less Tax	✓	527	25
3 000 " 6 per ct Loan "	✓	85	50
of Loan No 978			
5 yrs from June			
ct Int	✓	1530	
$22.200 less Tax	✓	527	25
3 000 " "	✓	85	50
of 6 per ct Loan	✓	49	88
for 6 mo less Tax	✓	527	25
pd off	✓	1	55
00 less Tax		520	13
		21961	05
Bal		6090	51

1851						
Aug	5	By Cash for Interest on		✓	527	25
'52 Feby	2	" " " " " 5 per ct Loan		✓	527	25
"	"	" " " " " 6 " " "		✓	85	50
Aug	3	" " " " " 5 " " "		✓	527	25
'53 Jany	25	" " " " " 6 " " "		✓	85	50
'53 Jany	25	" " " " " " " " pd off		✓	49	88
"	"	" " for certificate of 6 per ct Loan No	978	✓	1500	
"	"	" " " " " " " " "	1626	✓	1500	
Feby	3	" " " Int		✓	527	25
Mar	12	" " for a certificate of 5 per ct Loan pd off			300	
"	"	" " Bal of Int due on the above		✓	1	55
Aug	2	" " Int on $21900 less Tax		✓	520	13
Nov	16	" " for certificates Amtg to $21900 pd on a/c of Farm in the Corp of Belmont		✓	21900	
					28051	56

Dr Real Estate a Farm of 110¼ Acres in the Corp

1853 Nov	16	To Certificates of Penn Loan amt to	$21900		
		" 2 " " County of Phil Loan	3653.29		
		" 1 " City of Phil Gas "	2000		
		" 1 " " " Pittsburg "	2000		
		" 4 " " Dis of Kensington "	6000	35553	29
"	"	" Cash		8546	71
				44100	
"	"	" " for Rent of Farm to 1 of April 1854		509	25
1854 Mar	3	" " " Insurance of House $1400	$45		
		" " Barn 1200	63	108	
				44717	25

of Belmont on m

1853 Nov	16	By
		"

44717.25
509.25
44208 0

0¼ Acres in the Corp of Belmont on Monument Road on the east side of Wm E George Cr
at 400 Dolls per acre

78

n to	#21900		
Loan	3653.29		
"	2000		
"	2000		
tion "	6000	35553	29
		8546	71
		44100	
April 54	✓	509	25
1400	#45		
1200	13	108	
		44717	25

1853 Nov	16	By Cash for int to 1 of April 54		✓ 509	25
	"	Balance to new Ledger folio	78	44208.	00
				44717	25

44717.25
509.25
44208.00

Dr House North Side of Market between Front & W

1846 Nov "	1	Mulford & Smalley occupants Rent $1500 per Annum with an allowance of $75 per quarter for the first year			1847 Feby	2	By Cash
1847 Feby	1	To One quarters rent	✓	300	May	1	" "
May	1	" " " "	✓	300	Sep	7	" "
Aug	"	" " " "	✓	300	Dec	3	" "
Nov	"	" " " "	✓	300			
				$1200			

Dr John McKee House corner of Market & Fron

1848 Feby	1	To 1 qrs Rent	✓	375	1848 Feby	1	By cash
May	"	" " "	✓	375	April	29	" "
				$750			

Dr Lucas & Sharp Stores Market Street

1848 August	1	To 1 qrs rent	✓	375	1848 Aug	5	By Cash
Nov	"	" " " " "	✓	375	Nov	6	" "
1849 Feby	"	" " " " "	✓	375	1849 Feby	7	" "
May	"	" " " " "	✓	375	May	"	" "
Aug	"	" " " " "	✓	375	Aug	23	" "
Nov	"	" " " " "	✓	375	Nov	7	" "
1850 Feby	"	" " " " "	✓	375	1850 Feby	4	" "
May	"	" " " " "	✓	375	May	15	" "
Aug	"	" " " " "	✓	375	Aug	3	" "
Nov	"	" " " " "	✓	375	Nov	6	" "
1851 Feby	"	" " " " "	✓	375	1851 Feby	20	" "
May	"	" " " " "	✓	375	May	5	" "
Aug	"	" " " " "	✓	375	Sep	2	" "
Nov	"	" " " " "	✓	375	Nov	1	" "
				$5250			

Side of Market

ccupants Rent $1500

llowance of $75 per quarter

✓	300
✓	300
✓	300
✓	300
	$1200

Ale House

✓	375
✓	375
	$750

Sharp

✓	375
✓	375
✓	375
✓	375
✓	375
✓	375
✓	375
✓	375
✓	375
✓	375
✓	375
✓	375
✓	375
✓	375
	$5250

---

between Front & Water Streets Cr

1847 Feby	2	By Cash	✓	300
May	1	" "	✓	300
Sep	7	" "	✓	300
Dec	3	" "	✓	300
				$1200

Corner of Market & Front Sts Rent $1500 per Annum

1848 Feby	1	By cash	✓	375
April	29	" "	✓	375
				$750

Stores Market Street between Front & Water Streets Cr

1848 Aug	5	By Cash	✓	375
Nov	6	" "	✓	375
1849 Feby	7	" "	✓	375
May	"	" "	✓	375
Aug	23	" "	✓	375
Nov	7	" "	✓	375
1850 Feby	4	" "	✓	375
May	15	" "	✓	375
Aug	3	" "	✓	375
Nov	6	" "	✓	375
1851 Feby	20	" "	✓	375
May	5	" "	✓	375
Sep	2	" "	✓	375
Nov	1	" "	✓	375
				$5250

Dr Jno Sharp

1852 Feby	1	To Agrs Rent	✓	375
May	"	" " " "	✓	375
Aug	"	" " " "	✓	375
Nov	"	" " " "	✓	375
1853 Feby	"	" " " "	✓	375
May	"	" " " "	✓	375
Aug	"	" " " "	✓	375
Nov	"	" " " "	✓	375
1854 Feby	"	" " " "	✓	375

Store M

Feby	4	By
May	3	"
Sep	4	"
Nov	15	"
1853 Feby	7	"
May	2	"
Aug	9	"
Nov	13	"
1854 Feby	7	"

✓ 375
✓ 375
✓ 375
✓ 375
✓ 375
✓ 375
✓ 375
✓ 375
✓ 375

Store Market St. between Front & Water Streets Cr

Feby	4	By Cash	✓	375
May	3	" "	✓	375
Sep	4	" "	✓	375
Nov	15	" "	✓	375
1853 Feby	7	" "	✓	375
May	2	" "	✓	375
Aug	9	" "	✓	375
Nov	13	" "	✓	375
1854 Feby	7	" "	✓	375

Dr Henry Pratt

1827 January	1	To.	Bond & Mortgage. Interest from 1 Jany 1827 at 5% Per annum		6000.00
March	28	To	Note Payable on demand with Interest at 5% Per Annum		800.00
June	13	To	Cash pd recording Mortgage		1 75
december	31	To	One Years Interest on Bond		300.00
	31	To	Interest on $800 to this day is 9 mo 3 ds		31.00
					7132.75
1828 February	19	To	Balance		6800.00
May	17	To	Interest on $800 from 31 Dec 1827 a 5 Pct per an to this day		15 34
Dec	31	To	One Years interest on Bond „		300 „
1829 Dec	31	To	One Years interest on Bond „		300 „
1830 Dec	31	To	One Years interest „ „		300 „
1831 Dec	31	To	One Years interest „ „		300 „
1832 Decr.	31	To	One Years interest „ „		300 —
1833 Decr.	31	To	One Years interest „ „		.300 —
1834 June	16	„	Interest on $1000 from 31 Dec to this date 167 ds	23.19	
July	9	„	Do „ 1500 „ „ „ „ 190 „	39.59	
Sept	20	„	Do „ 500 „ „ „ „ 263 „	18.26	
Oct	4	„	Do „ 1000 „ „ „ „ 277 „	38.47	
„	10	„	Do „ 2000 „ „ „ „ 283 „	78.61	198 12
					8.813 46

Co

1827 Aug	16	By	Cash. recor
1828 Feby	19	By	Cash
1828 May	17	By	Cash „
1829 Jan	5	By	Cash „
1830 Jan	11	By	Cash „
1831 Jan	8	By	Cash „
1832 Jan	4	By	Cash „
1833 Jan.	4	By	Cash
1834 Jan	4	By	Cash
June	16	By	Cash
July	9	By	Cash
Sept	20	By	Cash
Oct	4	By	Cash
Oct	10	By	Cash
„	„	By	Cash

att

n 3 1827		
		6000.00
mem		800.00
		1 75
		300.00
		31.00
		7132.75
		6800.00
		15 34
		300 „
		300 „
		300 „
		300 „
		300 —
		.300 —
	23.19	
	39.59	
	18.26	
	38.47	
	78.61	198 12
		8.813 46

Contra

81

Cr

1827 Aug	16	By Cash recording Mortgage	1 75
1828 Feby	19	By Cash	√331.00
		Balance	6800.00
			7132 75
1828 May	17	By Cash — — — —	815 34
1829 Jan	5	By Cash — — —	300 „
1830 Jan	11	By Cash — — —	300 „
1831 Jan	8	By Cash — — —	300 „
1832 Jan	4	By Cash — — —	300 „
1833 Jan.	4	By Cash — — —	300 —
1834 Jan	4	By Cash — — —	300 —
June	16	By Cash — — —	1,000 —
July	9	By Cash — — —	1,500 —
Sept	20	By Cash — — —	500 —
Oct	4	By Cash — — —	1.000 —
Oct	10	By Cash — — —	2,000 —
„	„	By Cash — — —	198 12
			8.813 46

Dr Joseph Dobbins

	For	200 Shares of Stock in Bank of South Carolina, dividend received & remitted by H A DeSaussure of Charleston S. C. Feb 1828.			
		Receipts & Sales per Contra		39260	41
				39.260	41

Donation. receiv

1827 June		By	Balance. trans
1828 Feby	14	By	Cash .
1829 Feb.	7	By	Cash
1830 Feb	4	By	Cash
1831 Feb	3	By	Cash
1832 Feb	3	By	Cash
1833 Feb	19	By	Cash f 200 Shares i H A De sa of an order Nov. 1832 Letter of 1 Dividend o date of th which close

Dr Lott No 60 Chesnut Street

1852 Septem	3	To A years Ground Rent	✓	4	07
1853 "	"	" " " "	✓	4	07
1854 Mar	"	" Transferred to folio	97		

Jacob

1853 Jany	3	By	Cash
Nov	22	"	"
1854 Mar	3		" Transfer to

bbins

k of			
ceived			
of			
e		39.260	41
		39.260	41

hesnut Street

		✓	4	07
		✓	4	07
	97			

Donation receivable from Charleston Cr

Date				fol.		$	cts
1827 June		By	Balance transferred from Old Ledger fol	5	✓	25.675	47
1828 Feby	14	By	Cash		✓	598	50
1829 Feb.	7	By	Cash " " "		✓	598	50
1830 Feb	4	By	Cash " " "		✓	598	50
1831 Feb	3	By	Cash " " "		✓	600	"
1832 Feb	3	By	Cash " " "			597	"
1833 Feb	19	By	Cash for the nett proceeds of sales of 200 Shares in the Bank of S. C. made by H A Desaussure Esqr in pursuance of an order of the Committee given 8th Nov. 1832 and remitted by him per Letter of 11 Feb. 1833 together with the Dividend on 129 shares unsold at the date of the Dividend .... which closes this account			10.592	44
						39.260	41

Jacob Stockman Occupant Cr

Date				fol.		$	cts
1853 Jany	3	By	Cash		✓	4	07
Nov	22	"	"		✓	4	07
1854 Mar	3	"	Transfer to folio (closed)	97			

Dr Caleb Emlen. for a Ground Rent per annum payable on the 13th day of May

due to him by C

1827 December	8	To	Cash .. 1½ Years rent due 1 Sept 1826		3.30
	8	To	Error in Credit of 6 months Ground rent being paid off on 1 Sept 1826		1.10
				✓	4.40

1827 June		By Balan

Dr Lot of Ground No 89
Wm Campbell Occupant

Cedar Str

1851 March	1	To One years Ground Rent	✓	14 67
1852 March	1	" " " " "	✓	14 67
1853 "	1	" " " " "	✓	14 67

1851 August	5	By C
1852 June	8	"
Sepr	5	"

r a Ground Rent due to him by Christ Church Hospital of Two French Crowns
13th day of May

1826.				3.30
rent				1.10
			✓	4.40

1827 June	By Balance transferred from Old Ledger fol 8			4.40
				4.40

No. 89 Cedar Street from folio 67 Cr
tt Occupant

nt			✓	14 67
			✓	14 67
			✓	14 67

1851 August 5	By Cash		✓	14 67
1852 June 8	" "		✓	14 67
Sepr 5	" "		✓	14 67

Dr Estate of Saml S. Moore

For a Ground rent of £4. Sterling ~~per~~ annum

Dr Loan to the City Gas Works

1852				
May	4	To Cash pd for $2000 Loan of the City Gas Works certificate No 175 payable Jany 1863		2100
July	2	" " for 6 mo Int less Tax	✓	57
1853				
Jany	1	" " " " " " "	✓	57
July	1	" " " " " " "	✓	57
				2271

Cr

payable to Said Estate by

1827		
June		By Balance tra

Wm [illegible]
& Benj M.

Loan to the

1852		
July	2	By Cash
1853		
Jany	5	" "
July	2	" "
Nov	16	" " For pd

P Moore

Sterling per annum

Contra Cr

payable to Said Estate by Christ Church Hospital on 25th March

1827					
June	By	Balance transferred from Old Ledger fol	9	✓	228 54

Mrs Rachel H. Wells
+ Benj M. W. Morris

City Gas Works

Loan of		
certificate		
ny 1863		2100
less Tax	✓	57
" "	✓	57
" "	✓	57
		2271

Loan to the City Gas Works Cr

1852						
July	2	By	Cash		✓	57
1853 Jany	5	"	"		✓	57
July	2	"	"		✓	57
Nov	16	"	"	For a certificate of Loan Amt of $2000 pd on a/c of Farm in dis of Belmont	✓	2000
				Bal		2071
						157

85 Dr Ann Simmons

For the Sum of One thousand dollars given by her the Interest on Sum of One thousand dollars. Half 1st day of November. the first payment on the 1st

To Sundry Annuities paid		1000

Pers

hers to Christ Chur
Yearly during her Li
day of May 1822

1827 June	By Balance tra	

Dr A & G Ralston & Coy

1850		Transferred from folio	39	19900	
Sep	1	To agts rent	✓	350	
Dec	"	" " "	✓	375	
1851 Mar	"	" " "	✓	375	
" June	"	" " "	✓	375	
" Sep	"	" " "	✓	375	
Dec	"	" " "	✓	375	
1852 " Mar	"	" " "	✓	375	
Sep	4	" Int on Rent due from Mar 1	✓	10	31

Occupants of House

		By	Amt
Sep	3	Ry	Cash
Dec	11	"	"
1851 Mar	10	"	"
" July	5	"	"
" Octr	3	"	"
1852 Mar	"	"	"
" Sep	4	"	"
"	" "	"	"

ons

d dollars given by
e thousand dollars. Half
t payment on the 1st

d		5000

ton & Coy

io	39	19900	
		✓ 350	
		✓ 375	
		✓ 375	
		✓ 375	
		✓ 375	
		✓ 375	
		✓ 375	
om Mar 1		✓ 10	31

Per Contra Cr

hers to Christ Church Hospital: as per agreement to pay
Yearly during her Life Viz: on the 1st day of May & the
day of May 1822

1827 June 1	By Balance transferred from Old Ledger folio	148	✓ 1000.00

Occupants of house No. 4 South Front St. Cr

	By Amt from folio	39	19900	
Sep 3	By Cash		✓ 350	
Dec 11	" "		✓ 375	
1851 Mar 10	" "		✓ 375	
" July 5	" "		✓ 375	
" Octo 3	" "		✓ 375	
1852 Mar "	" "		✓ 375	
" Sep 4	" "		✓ 375	
" " "	" " (Int on Rent due)		✓ 10	31

Dr. Rector. Church Wardens. Vestry Men of the Un

1827 June		To	Amount from Old Ledger. Interest from 13 Jan	40	1200	00
"		To	Amount " Do " 13 Feb	"	1100	00
July	13	To	Six months Interest on $1200 a 6% per an		36	00
August	13	To	Six months Interest on $1100 — —		33	00
1828 January	13	To	Six Months Interest on $1200 a 5% p an		30	00
February	13	To	Six Months Interest on $1100 — —		27	50
July	13	To	Six months int on $1200 — —		30	"
August	13	To	Six mos interest on $1100 " —		27	50
1829 January	13	To	Six mos interest on $1200 — —		30	"
February	13	To	Six mos interest on $1100 — —		27	50
July	13	To	Six mos interest on $1200 — —		30	
Aug.	13	To	Six mos interest on $1100 — —		27	50
1830 January	13	To	Six mos interest on $1200 — —		30	"
February	13	To	Six mos interest on $1100 — —		27	50
April	23	To	Cash pd. Wm Meredith ch. Warden per order of Comee of 22 april no 569 —		1000	"
July	13	To	Six mos interest on $1200 — —		30	"
Augt	13	To	Six mos interest on $1100 — —		27	50
1831 January	13	To	Six mos interest on $1200 — —		30	"
Feb	13	To	Do — on $1100 —		27	50
(oct 23. 1830)		To	Do — on $1000 —		25	"
July	13	To	Do — on $1200 —		30	"
Augt	13	To	Do — on $1100 —		27	50
Oct	23	To	(Do say 1 year) on $1000 —		50	"
1832 Jan	13	To	Six mos interest on $1200 —			"
Feb	13	To	Do $1100 cancelled			
April	23	To	Do $1000			
					3904	

1827 October	12	By	Cash
1828 June	13	By	Cash
Nov	8	By	Cash
1829 May	14	By	Cash
Nov	18	By	Cash
1830 April	10	By	Cash
Sept	27	By	Cash
1831 March	2	By	Cash
Dec	7	By	Cash
1832 April	1	By	one half the Rector &c of
		By	Ditto In conformity of said Chu ing of their

Wardens.			
Jan 3	40	1200	00
Feb 3	"	1100	00
% per an		36	00
— —		33	00
5% p an		30	00
— —		27	50
— —		30	"
" —		27	50
— —		30	"
— —		27	50
— —		30	
— —		27	50
— —		30	"
— —		27	50
Warden 569 —		1000	"
— —		30	"
— —		27	50
—		30	"
—		27	50
—		25	"
—		30	"
—		27	50
—		50	"
—			"
ancelled			
		3904	

Vestry Men of the United Churches of Christ St Peters & St James

1827 October	12th	By	Cash — —	69	00
1828 June	13	By	Cash — —	57	50
Nov	8	By	Cash — —	57	50
1829 May	14	By	Cash — —	57	50
Nov	18	By	Cash — —	57	50
1830 April	10	By	Cash — —	57	50
Sept	27	By	Cash — —	57	50
1831 March	2	By	Cash — —	82	50
Dec	7	By	Cash — —	107	50
1832					
April	1	By	one half the amount of Loans charged to Rector &c of Christ Church — —	1650	"
		By	Ditto St Peters church —	1650	—
			In conformity with a plan of Division of said Churches adopted at a meeting of their Vestries Feb 14. 1832		
				3904	

Dr. Stock of the State of Penna.

1829 Feb	13	Stock of 1828	To Cash pd. Bk of Penna. for Certificate No. 586. for $1000 bearing interest at 5 Pct per an. from 1 Feb 1829, reimbursable at any time after 1 Dec 1853. purchased at 1%	1010	..
1830 Oct	28	Stock of 1828	To Cash pd W. G Bell & Co for Certifa. No 1000 for $1000 bearing interest at 5 Pct per An. from 1 Aug 1830. purchased at 8 3/4 pct prem.	1087	50
1829 August	1		To 6 mos. Interest on $1000 due this day	25	–
1830 Feb	1		" 6 " Do " 1000 " " "	25	–
Augt.	1		" 6 " Do " 1000 " " "	25	–
1831 Feb	1		" 6 " Do " 2000 " " "	50	–
1832 Feb	1		" One Yr Do " 2000 " " "	100	–
Augt.	1		" 6 mos. Do " 2000 " " "	50	–
1833 Feb	1		" 6 " Do " 2000 " " "	50	–
Augt.	1		" 6 " Do " 2000 " " "	50	–
1834 Feb	1		" 6 " Do " 2000 " " "	50	–
Augt.	1		" 6 " Do " 2000 " " "	50	–
1835 Feb	1		" 6 " Do " " "	50	–
			" Balance for Gain on closing this Account " " " "	82	50
				2705	–

Interest Payable

1829 August	11	By Cash for
1830 February	13	By Cash
Aug	6	By Cash
1831 Feb	4	By Cash
1832 Feb	2	By Cash
Aug	2	By Cash
1833 Feby.	5	By Cash
Augt.	20	By Cash
1834 Feb	6	By Cash
Augt.	2	By Cash
1835 Feb	3	By Cash
April	13	By Cash f 109 pct

e of Penn^a.

r Certifi bearing in om 1 Feb y time hased at 1%	1010	—
or Certif^s ing interest Aug 1830 prem.	1087	50
due this day	25	—
— — —	25	—
— — —	25	—
— — —	50	—
— — —	100	—
— — —	50	—
— — —	50	—
— — —	50	—
— — —	50	—
— — —	50	—
	50	—
sing this	82	50
	2705	—

Interest payable 1st Feb and 1st Aug Cr.

1829 August	11	By Cash for Six mos interest due 1 Augt	✓	25	"
1830 February	13	By Cash Do on $1000 — 1 Ins	✓	25	"
Aug	6	By Cash Do on $1000 — 1 Ins	✓	25	"
1831 Feb	4	By Cash Do on $2000 — 1 Ins	✓	50	"
1832 Feb	2	By Cash Do on $2000 — 1 Ins		100	—
Aug	2	By Cash Do on $2000 — 1 Ins		50	"
1833 Feby.	5	By Cash Do on $2000 — 1 Inst		50	—
Augt.	20	By Cash Do on $2000 — 1 Inst		50	—
1834 Feb	6	By Cash Do on $2000 — 1 Inst		50	—
Augt.	2	By Cash Do on $2000 — 1 Instant		50	—
1835 Feb	3	By Cash — — 1 —		50	—
April	13	By Cash for Sales of $2000 at 109 pct pr a/c Sales of T Biddle & Co		2180	"
				2705	—

Dr. Rector, Church Wardens & Vestrymen of

1832 April	1	To one half the amt of Loans due by Rector &c of the United Churches in conformity with plan of Division of sd Churches —	1650	"
		" Interest as follows		
		on $600 from 13 July 1831 to 1 april 1832, 8 ms & 18 ds a 5%	21	50
		On $550 " 13 Aug " " 7 ms & 18 ds —	17	42
		on $500 " 23 Oct — " 5 ms & 8 ds —	10	97
Octr.	1	" 6 mos. interest on $1650 — at 5% per annum	41	25
1833 April	1	" 6 mos. interest on 1650 — a 5% — —	41	25
Octr.	1	" 6 mos. interest on 1650 — a 5% —	41	25
1834 April	1	" 6 mos. interest on 1650 — a 5% — —	41	25
Oct	1	" 6 mos. interest on 1650 — — 5% —	41	25
1835 April	1	" 6 mos interest on 1650 . . 5% "	41	25
Oct	1	" 6 mos Interest on 1650 . . 5 pCt . . .	41	25
1836 April	1	" 6 mos Int on 1650 . . 5 pCt	41	25
Oct	1	" 6 Mos Int. on " . . "	41	25
1837 Ap	1	" 6 mos Int on " . . "	41	25
1838 Ap	1	" one Years Int on " —	82	50
1839 Ap	1	" one Years Int on . "	82	50
			2277	39

Christ Church

1832 June	13	By Ca
Nov.	1	By Cas
1833 Apl.	13	By Cas
Octr.	7	By Ca
1834 April	3	By Ca
Oct	3	By Ca
1835 April	8	By Ca
Oct	14	By Cash
1836 April	21	By Cash
Nov	21	Ditto
1837 Ap	28	Ditto
1838 Ap	10	Ditto
1839 feb	13	Ditto
Ap	4	By Cash princip

s & Vestrymen of

e by Rector &c		
conformity		
Churches —	1650	,,
ms & 18 ds a 5%	21	50
ms & 18 ds —	17	42
mst 8 ds —	10	97
t 5% pr annum	41	25
e 5% —	41	25
5% —	41	25
5% —	41	25
5% —	41	25
5% ,,	41	25
5 p Ct	41	25
5 p Ct	41	25
,,	41	25
,,	41	25
,,	82	50
,,	82	50
	2277	39

Christ Church. Contra Cr.

1832 June	13	By Cash — — —	49	89
Nov.	1	By Cash — — —	41	25
1833 Apl.	13	By Cash — — —	41	25
Oct.	7	By Cash — — —	41	25
1834 April	3	By Cash — — —	41	25
Oct	3	By Cash — — —	41	25
1835 April	8	By Cash — — —	41	25
Oct	14	By Cash	41	25
1836 April	21	By Cash	41	25
Nov	21	Ditto	41	25
1837 Ap	28	Ditto	41	25
1838 Ap	10	Ditto	82	50
1839 Feb	13	Ditto up to 1 April next . . .	82	50
			627	39
Ap	4	By Cash recd of M Kempton to CC principal of Loan . . .	1650	
			2277	39

Dr Rector Church Warden & Vestrymen of St Peter's C

1832 April	1	To one half the amt of Loans due by Rector & of the United Churches in conformity with the plan of Division of sd churches		1650	—
		To Interest viz			
		On $600 from 1831 13 July to 1832 1 april 8 mos 18 ds @ 5%		21	50
		On $550 „ 13 Aug — 7 mos 18 ds		17	42
		On $500 „ 23 Oct — 5 „ & 8 „		10	97
Oct.	1	„ 6 mos. Interest on $1650 — at 5%	80	41	25
1833 April	1	„ 6 mos. interest on 1650 — „ 5%		41	25
Octr.	1	„ 6 mos. interest on 1650 — „ 5%		41	25
1834 April	1	„ 6 mos. interest on 1650 „ „ 5%		41	25
Oct	1	„ 6 mos. interest on 1650 „ „ 5%		41	25
1835 April	1	„ 6 mos interest on 1650 — 5%		41	25
Oct	1	„ 6 mos Do Do		41	25
1836 April	1	„ 6 mos Do Do		41	25
Oct	1	„ 6 Mos Do Do		41	25
1837 Ap	1	„ 6 Mos Do Do		41	25
1838 Ap	1	„ One years Do Do	60	82	50
1839 Ap	1	„ One years Do Do		82	50
1840 Ap	1	„ One years Do Do		82	50
1841 „	1	„ One Years Do Do „		82	50
1842 „	1	„ „ „ „ „		82	50
„ Octo	1	„ 6 mo „ „		41	25
1843 Ap	1	„ 6 mo „ „		41	25
„ Octo	„	„ 6 mo „ „		41	25
1844 „	„	„ One Year „ „		82	50
1845 „	„	„ „ „ „ „		82	50
1846 Ap	1	„ Sixe Months „ „		41	25
„ Octo	1	„ „ „ „ „		41	25
1847 Ap	1	„ „ „		41	25
„ June	3	„ 63 days Int „		17	42
				$2954	81

1832 June	13	By C
Decr.	28	By Ca
1833 April	21	By Ca
Octr.	16	By Ca
1834 April	4	By C
Oct	3	By C
1835 April	8	By C
Oct.	14	By Ca
1836 Ap	21	By Cas
1837 Jany	4	By Cash
Ap	28	By Cash
1838 Ap	10	By Cash
1839 May	3	By Cash
1840 Ap	9	By Cash
1841 June	3	By „
1842 Sep	12	„ „
„ Octo	21	„ „
1843 Ap	12	„ „
„ Octo	13	„ „
1845 Jany	29	„ „
„ Octo	22	„ „
1846 May	6	„ „
1847 Feby	2	„ „
„ June	„	„ „
„ „	3	„ „
„ „	„	„ „

& Vestrymen of

ue by Rector & conformity of Sd church			1650	
8 mos & 18 ds @ 5%		✓	21	50
7 mos & 18 ds	..	✓	17	42
5 " & 8 "	..	✓	10	97
5%	—	80	41.	25
5%	—	—	41	25
5%	—	—	41	25
5%	—	—	41	25
5%	—	—	41	25
5%	—		41	25
Do	.	.	41	25
Do	.	.	41	25
Do	.	.	41	25
Do	.	.	41	25
Do	.60	.	82	50
Do		.	82	50
Do	.	✓	82	50
Do	"	✓	82	50
"		✓	82	50
"		✓	41	25
"		✓	41	25
"		✓	41	25
"		✓	82	50
"		✓	82	50
"		✓	41	25
"		✓	41	25
		✓	41	25
		✓	17	42
			$2954	81

St Peter's Church — Cr. 89.

1832 June	13	By Cash			49	89
Decr	28	By Cash		80	41	25
1833 April	21	By Cash		✓	41	25
Octr	16	By Cash		✓	41	25
1834 April	4	By Cash		✓	41	25
Oct	3	By Cash		✓	41	25
1835 April	8	By Cash		✓	41	25
Oct	14	By Cash		✓	41	25
1836 Ap	21	By Cash		✓	41	25
1837 Jany	4	By Cash		✓	41	25
Ap	28	By Cash		✓	41	25
1838 Ap	10	By Cash		.60 ✓	82	50
1839 May	3	By Cash		✓	82	50
1840 Ap	9	By Cash		✓	82	50
1841 June	3	By "		✓	82	50
1842 Sep	12	" "			82	50
" Octo	21	" "		✓	41	25
1843 Ap	12	" "		✓	41	25
" Octo	13	" "		✓	41	25
1845 Jany	29	" "		✓	82	50
" Octo	22	" "		✓	82	50
1846 May	6	" "		✓	41	25
1847 Feby	2	" "		✓	41	25
" June	"	" "		✓	41	25
" "	3	" "		✓	17	42
" "	"	" "	" C. G. Smith warden of St Peters Ch principal of Loan		$1650	
					$2954	81

90.

Dr Revd. John W James

1833 January	11	To Cash loaned on his bond & Mortgage guaranteed by H Binney & A J Hutchins Esqrs dated 4 January 1833 on property in George Town D.C. Interest payable half yearly and the principal to be reimbursed in 4 semi annual installments of 6. 12. 18 & 24 months from 4 January	1000 –
July	4	" 6 months Interest on $1000 a 6% — —	30 –
1834 Jany.	4	" 6 months Interest on $750 " 6% — —	22 50
July	4	" 6 months Interest on $500 " 6% — —	15 –
		The Instalment of Loan of $250.– due on 4 July 1834 was postponed to 4 January 1835 and the last Instalment of Loan of $250 – due on 4 January 1835 was postponed to 4 Jany 1836 by directions of H. Pratt Esqr. –	
1835 Janury.	4	" 6 mos. Interest on $500 – at 6% — —	15 –
July	4	Ditto . . . " . .	15
		the last instalment of 250 Drs due on the 4 Jany 36. with Int. from this day.	
1836 Jany	7	" 6 mos Interest on $250	7 50
			Drs 1105

Co

1833 Augt.	5	By Cash
1834 Jany.	4	" Do
1835 July	6	. Do .
1836 Jany	7	Do .

Mortgage
J Hutchins
3 on prop
Interest.
principal
Annual
& 24

	1000 —
6% — —	30 —
6% — —	22 50
6% — —	15 —
250. — due on 4	
January 1835	
Loan of $250 —	
stponed to 4 Jany)	
tt Esqr. —	
6% — —	15 —
" . .	15
250 Drs	
6. with	
. . .	750
Drs	1105

Contra Cr.

1833 Augt.	5	By Cash — — —	280 —
1834 Jany. 4	4	— Do — — —	272 50
1835 July	6	Do . .	295 —
1836 Jan 4	7	Do . . last Instalment — .	257 50
			Drs 1105

Dr Richd. Jones Harvey

1833 March	26	To Cash loaned him on Bond & Mortgage secured by property situate No 15 north 4th Street a 6 pct p an. payble half yearly (20ft front by 65 deep) —	5000 —
		N.B. Pol. of Insc. transferd to the Treas. &c. for $2500 —	
Sept.	26	To 6 months interest on $5000 at 6% p an.	150 —
1834 March	26	" 6 Do Do " 5000 " "	150
Sept	26	" 6 Do Do " 5000 " "	150 —
Nov	28	" 2 mos. & 2 ds Int. " 5000 " "	51 66
			$ 5.501 66

1833 Septr.	14	By Cash
1834 April	29	" Do
Nov	28	" Do

Dr Lot of Ground No. 23

1852 May	1	To One Years G Rent (Transferred from folio 59)	✓	6
1853 "	"	" " " " "	✓	6.

North Third St.

1852 May	3	By Cash
1853 "	2	" "

vey

n Mortgage No 15 North payable half eep) —		5000 —
ai &c.		
at 6% p. an.		150 —
o — —		150
o — —		150 —
— —		51 66
	$	5.501 66

nd No 23

ference from folio 59	✓	6
	✓	6

Central Cr

1833 Sept.	14	By Cash — — —		✓	150 —
1834 April	29	— Do — — —		✓	150 —
Nov	28	— Do — — —		✓	5.201 66
				$	5.501 66

North King St. J. Morin Occupant Cr

1852 May	3	By Cash	✓	6
1853 "	2	" "	✓	6

92.

Dr H. G. Freeman

1833 April	13	To Cash loaned on Bond & Mortgage Interest payable half yearly at 6 pct p an. on property situate on the E side of 12th near Spruce – –		5000 –
Octr.	13	" 6 months Interest on $5000 at 6% p an.		150 –
1834 April	13	" 6 Do Do – 5000 – –		150 –
Augt.	28	" 4 months & a half Interest – – to date		112 50
				5.412 50

C

1833 Octr.	16	By Cash
1834 April	14	" Do
Augt	28	" Do

Dr Lot of Ground between Spruce & Pine Sts

James Donaghy Occupant

Rent $300 per An
1 of April &

1848 Nov	1	To 6 mo Rent	✓	150
1849 April	1	" " " "		150
Octo	1	" " " "	✓	75
1850 April	"	" " " "	✓	75
				450

1848 Nov	6	By Cash
1849 April	3	" "
Nov	"	" "
1850 April	30	" "

Dr City of Philadelphia

Dobbins Square as above

1850 July	1	To a qrs Rent	✓	125
Octo	1	" " " "	✓	125
1851 Jany	"	" " " "	✓	125
April	"	" " " "	✓	125
July	"	" " " "		125
Nov	"	" " " "	✓	125
Jany	"	" " " "	✓	125
1852 April	"	" " " "	✓	125
July	"	" " " "	✓	125

1850 Aug	3	By cash
Nov	7	" "
1851 Jany	6	" "
April	17	" "
Sep	2	" "
Nov	1	" "
Jany	5	" "
1852 April	3	" "
July	2	" "

Transfe

man

t Mortgage
ly at 6 pct
te on the
nce — — 5000 —
000 at 6% pan. 150 —
000 — — 150 —
— — to date 112 50

5.412 50

d Between
pany

✓ 150
150
✓ 75
✓ 75
450

adelphia

✓ 125
✓ 125
✓ 125
✓ 125
✓ 125
✓ 125
✓ 125
✓ 125
✓ 125

Contra Cr.

Date				Amount
1833				
Oct.	16	By Cash	— — —	✓ 150 —
1834 April	14	— Do	— — —	✓ 150 —
Augt.	28	— Do	— — —	✓ 5 112 50
				5.412 50

Spruce & Pine Sts and 4 & 5th Streets from Schuyl Co

Rent $300 per Annum payable half yearly on the 1 of April & October

Date				Amount
1848 Nov	1	By	Cash	✓ 150
1849 April	3	"	"	✓ 150
Nov	"	"	"	✓ 75
1850 April	30	"	"	✓ 75
				$450

Dobbins Square as above Rent $500 payable quarterly from April 1 1850

Date				Amount
1850 Aug	3	By	cash	✓ 125
Nov	7	"	"	✓ 125
1851 Jany	6	"	"	✓ 125
April	17	"	"	✓ 125
Sep	2	"	"	✓ 125
Nov	1	"	"	✓ 125
Jany	5	"	"	✓ 125
1852 April	3	"	"	✓ 125
July	2	"	"	✓ 125

Transferred to Folio 103

Dr Stock of the United States Interest payable

				$	cts
1833					
Nov.	18	To	Cash paid T. Biddle & Co: for Certificate No. 1734 for $1000 bearing interest at 5% per annum from 1 Oct. 1833 reimbursable at any time after 1st January 1835 purchased at 3/4 % prem. Stock of 1821	1,007	50
1834					
Jan.	1	To	One Qr Interest on $1000 due this day	12	50
April	1	–	One qr Do – 1000 – – –	12	50
July	1	–	Do Do Do –	12	50
Augt.	28	–	Cash paid T. Biddle & Co. for Certificate No. 1894 for $5000 bearing interest at 5% pr annum from 1 July 1834 reimbursable at any time after 1 Jany. 1835 at 7/8 % premium (Stock of 1821)	5.043	75
Oct	1	–	One qr Interest on $6000 due this day	75	–
1835 Jany	1	–	One qr Interest on $1000 due this day	12	50
				6176	25

1834			
Jan.	4	By	Cash f
April	3	–	Do
July	3	–	Do
Sept	23	–	Do o
Oct	2	–	Do for
	8	–	Do o
			fo
1835			
Jany	2	–	Do o
			No.
	"	–	Do fo
Feb	7	"	Do fo
			having b
			1 Jan 183
			Balanc

nited States

H: for			
oo bearing			
from 1 Oct.			
me after			
3/4 % prem.m		1.007	50
his day	—	12	50
—	—	12	50
—	—	12	50
r Certificate			
nterest at 5%			
imburseable at			
7/8 % premium			
		5.043	75
this day		75	—
this day		12	50
		6176	25

Interest payable Quarterly say on 1 Jan. April. July & Oct. Cr

1834 Jan.	4	By	Cash for One Qrs Interest on $1000 due 1 Inst.	—	12	50
April	3	—	Do — — — — — — —	—	12	50
July	3	—	Do — — — — —	—	12	50
Sept	23	—	Do of Bk U. States on a/c for Certif for 5000		2.500	—
Oct	2	—	Do for 1 qrs Interest on $6000 - due 1 Inst.		75	—
	8	—	Do of Bk U. States balance for Certificate for $5000		2.499	73
1835 Jany	2	—	Do of Bk U. States for Certificate No. 1734 paid off by Government }		1.000	—
	"	—	Do for 1 qrs Interest on Do due 1 Inst		12	50
Feb	7	"	Do for one ds Int. on $1000 - (the Certific having been payable after instead of on 1 Jan 1835)		"	17
			Balance being loss on this a/c		51	35
					6176	25

Dr Charles H. White Con

1834 Dec.	10	To Cash loaned him on Bond & Mortgage secured by Property situate in Chesnut street between Schuylkill 6th & 7th streets and extending from Chesnut St across Linden to Barker St comprising 6 houses — Interest payable half yearly from 10 Dec. 1834 at 6% p an. Insured to the value of $3,000 and Policy transfd. to Treasr. &c at the Office of the Fire Association		7,000	—
1835 June	10	To 6 mo. Interest on $7000 due this day		210	—
Dec	10	To 6 " . . Do . . . do . . .		210	
1836 June	10	To 6 " — Do . . Do . .		210	
Dec	10	To 6 . —— D —— D		210	
1837 June	10	To Do —— D —— D ——		210	—
Dec	10	To " —— " —— " ——		210	—
1838 June	10	To . 6 . . " . . . . "		210	
Dec	10	To " —— " —— "		210	
1839 June	10	To " " " ——		210	
Dec	10	To " . . " . . " ——		210	
1840 June	10	To " —— " . . . " ——		210	
"	26	To Interest from June 10/40 to May 22/41 per Statement from James S Smith Esqr Solicitor for the Hospital		391	
"	"	Interest from May 22 to June 7th per do		19	70
"	"	" " June 7 to June 26 " do		23	40
				$9744	10

1835 June	26	By Cash
1836 Jany.	2	" ditto
June	16	" ditto
Dec	16	" ditto
1837 July	3	" ditto
1838 Mar	5	" ditto
" June	30	" ditto
Dec	31	" ditto
1839 July	1	" ditto
Dec	31	" ditto
1840 Sep	19	" ditto
1841 June	26	" ditto
"	"	" ditto

hite

Bond &
perty situate
Schuylkill
ding from
Barker St
terest payable
834 at 6% p an.
3,000 " and
at the Office 7,000 –

this day 210 –
d° . . . 210
D° . . . 210
D° 210
D° 210 " –
" 210 " –
" 210 "
" 210 "
" 210
" 210
" 210
22/41
Smith Esqr
391
7th per do 19 70
" do 23 40
$9744 10

Contra

Cr.

1835 June	26	By Cash			210 "
1836 Jany	2	" ditto	due 10 Dec		210 " –
June	16	" ditto	10 June		210 "
Dec	16	" ditto	10 Dec		210 "
1837 July	3	" ditto	10 June		210 " –
1838 Mar	5	" ditto	10 Dec 1837		210 " –
" June	30	" ditto	10 June 1838		210 "
Dec	31	" ditto	chk dated 5 Jany		210 " –
1839 July	1	" ditto			210
Dec	31	" ditto			210 " –
1840 Sep	19	" ditto			210
1841 June	26	" ditto	for Interest	✓	434 10
"	"	" ditto			7000
					$9744 10

Dr. Revd John W. James . Co

1836 April	8	To Cash loan'd on his bond & Mortgage at 5 p Cent	1000.—
	"	Interest to the 12 Oct 1840 when pd by J.C. Smith	163.86
			1163.86

1837 Oct	14	By Cash recd of Interest. 1 y.
"	"	By Cash of do.
1840 Oct	13	By Cash bal of J.C. S
	"	Interest.

Dr The American Fire Insurance Company

		To Certificate No. 324 favor The Rector Churchwardens & Vestrymen of Christ Church, in trust for C.C. Hospital dated 13 day of Nov 1837 for Eleven Shares of the Capital Stock cost	664.84
1838 Mar	9	" pd Mrs Leger as p order No. 60	150.—
April	"	" Cash	33
			159 87

Note [illegible] about #150 above

1838 Ap	25		By divide
Oct	13		ditto
			Interest on from 2 June
1839 June	30		By dividend ded 6 Mos In Loan o
1840 Ap	17		By divide
Oct	30	"	Do
1841 Sep	9	"	Do
Nov	3	"	Do
1843 May	15	"	Do
Octo	11	"	Do
1844 Nov	2	"	Do
1845 April	21	"	do
1847 May	31	"	do
			In

ames

road &	1000.. –
ent	
el 1840	
th }	✓ 163.86
	1163.86

Contra Cr

1837 Oct	14	By Cash rec^d of Mr Kempton Adm^n		
		Interest. 1 y. 6 m. 6 d. up to this day	✓	75.83
	"	By Cash of d^o on a/c of principal	✓	413.3
1840 Oct	13	By Cash – bal^ce of principal rec^d of J. C. Smith }	✓	586 97
	"	Interest. rec^d of ditto	✓	88 3
				1163 86

Fire Insurance Company Cr.

y favor The Rector	
estrymen of Christ	
E. C. Hospital	
1837 for Eleven	
l Stock cost	664.84
dend No 60	150 –
	33
	159 87
150 above	

1838 Ap	25	By dividend received				49 50
Oct	13	ditto "		49.50		
		Interest on loan of 1100 from 2 June to 1 Oct –		21.63		27 87
1839 June	30	By dividend		49.50		
		ded^t 6 M^os Int. due then on Loan of $1100		33 –		16 50
1840 Ap	17	By dividend	3 p Ct			33
Oct	30	" D^o	"			33
1841 Sep	9	" D^o	less State Tax		✓	31 35
Nov	3	" D^o	" " "		✓	26 12
1843 May	15	" D^o			✓	33
Octo	11	" D^o			✓	33
1844 Nov	2	" D^o for May & Octo			✓	66
1845 April	21	" do			✓	33
1847 May	31	" do			✓	33
						415 34

Transferred to folio 101

Dr. American Fire Insce. Co.

1838 Oct	13	To Int paid		21	63
1839 June	30	Ditto. 6 mos to April		33	.
1840 Ap	9	Ditto. 1 yr. 9 days to this day . .		67	65
"		To Cash paid them on a/c of Note . .	√	800	
June	5	To Cash paid them in full		302	85
				1225	13

5 p Cent Phila. County Loan Interest payable on the 1st

		Certificate dated Nov 11. 1840 & No. 478 - .		1653.29	
1841 July	10	To Cash pd. Thos. Biddle & Coy for a certificate of County Loan for $2000 at 100¼ dated July 10/41 No Interest payable 1 Jany & July at 6 per ct.		2005	
Feby	1	To 6 mo Interest on $1653.29	√	41	33
Aug	1	" " " " " " " & Prem	√	42	36
1842 Jany	"	" " " " " $2000 " "	√	63	
Feby	2	" " " " " $1653.29 " "	√	43	81
July	1	" " . " " $2000		60	
Aug	1	" " " " " $1653.29		41	33
1843 Jany	1	" " " " " $2000		60	
Feby	1	" " " " " $1653.29		41	33
July	1	" " " " " $2000		60	
Aug	1	" " " " " $1653.29	√	41	33
1844 Jany	1	" " " " " $2000	√	60	
Feby	1	" " " " " $1653.29	√	41	33
July	1	" " " " " $2000	√	60	
Aug	1	" " " " " 1653.29	√	41	33
1845 Jany	1	" " " " " $2000	√	60	
				$4415	44

1838 July	3	By Cash re
		for which
		poratio
		and a Ce
		dated th
1838 Oct	13	. Cash pai
1839 June	30	Do
1840 Ap	9	Do
June	5	" Do.

1841 Feb	1	. By 6 mos Int
Sep	10	" " "
1842 Jany	1	" " "
Feby	2	" " "
July	6	" " "
Sep	"	" " "
1843 Jany	4	" " "
Feby	1	" " "
Sep	6	" " "
1844 Jany	8	" " "
Feby	1	" " "
Nov	4	" " "
1845 Jany	3	" " "
		" By Balance

Ins.ce Co.

. .	21	63
paid	33.	
to		
	67	65
a/c		
	800	
full	302	85
	1225	13

Loan Interest

1840		
	1653.29	
for for No 6 per ct	2005	
	41	33
Prem	42	36
"	63	
"	43	81
	60	
	41	33
	60	
	41	33
	60	
	41	33
	60	
	41	33
	60	
	41	33
	60	
$	4415	44

Cr

1838 July	3	By Cash rec.d of them on Loan for which a note of the Corporation of C.C. was given and a Colatteral of their Stock dated this day at 6 mos for.		1100	
1838 Oct	13	Cash Paid Int		21	63
1839 June	30	D.o 6 mos to ap . . .	✓	33	
1840 ap	9	D.o 1 yr . 9 days . . .	✓	67	65
June	5	" D.o 57 days. Int . . .		2	85
				1225	13

payable on the 1st days of August & February

1841 Feb	1	By 6 mos Interest . . .	✓	41	33
Sep	10	" " " " & prem 2½ per ct	✓	42	36
1842 Jany	1	" " " " do 5 " "	✓	63	
Feby	2	" " " " " 6 " "	✓	43	81
July	6	" " " "	✓	60	
Sep	"	" " " " on $1653.29	✓	41	33
1843 Jany	4	" " " " $2000	✓	60	
Feby	1	" " " " $1653.29	✓	41	33
Sep	6	" " " " $3653.29	✓	101	33
1844 Jany	8	" " " " $2000	✓	60	
Feby	1	" " " " $1653.29	✓	41	33
Nov	4	" " " " 3653.29	✓	101	33
1845 Jany	3	" " " " 2000	✓	60	
		" Balance to folio	104	3658	29
				$4415	44

Dr John W. Tilford

1841 June	26	To Cash loaned him on Bond & Mortgage, Secured on property situated in Chesnut Street between Schuylkill 6th & 7th Streets Interest payable half yearly from 26th June 1841 at 6 per Ct per An		6000
Dec	26	To 6 mo Interest on the above Bond & M	✓	180
June 1842	26	" " " " " " " " "	✓	180
Dec	"	" " " " " " " " "	✓	180
June 1843	"	" " " " " " " " "	✓	180
Dec "	"	" " " " " " " " "	✓	180
1844 June	"	" " " " " " " " "	✓	180
Dec	"	" " " " " " " " "	✓	180
1845 June	"	" " " "	✓	180
1845 Dec	"	" " " "	✓	180
1846 June	"	" " " "	✓	180
1846 Dec	"	" " " "	✓	180
1847 June	"	" " " "	✓	180
1847 Dec	"	" " " "	✓	180
1848 June	"	" " " "	✓	180
1848 Decem	"	" " " "	✓	180
June	"	" " " "	✓	180
1850 Dec	"	" " " "	✓	180
June	"	" " " "	✓	180
Dec	"	" " " "	✓	180
1851 June	"	" " " "	✓	180
Dec	"	" " " "	✓	180
1852 June	"	" " " "	✓	180
Dec	26	" " " "	✓	180
1853 Augt	9	" " " "	✓	180
Nov	14	" Int on the above to date	✓	139

Cont

1841 Dec	13	By Cash fo
1842 July	19	" "
Dec	31	" "
1843 July	6	" "
1844 Jany	2	" "
Octo	21	" "
1845 Jany	14	" "
July	2	" "
1846 Jany	27	" "
Sepr	5	" "
1847 Feby	2	" "
Aug	3	" "
1848 Feby	1	" "
Octo	14	" "
1849 Jany	1	" "
July	14	" "
1850 Jany	7	" "
Aug	3	" "
1851 Jany	4	" "
July	5	" "
1852 Jany	5	" "
July	2	" "
1853 Jany	4	" "
Aug	9	" "
Nov	14	" " fo
"	"	" "

lord

Bond &		
perty situated		
uylkill 6th & 7th		
alf yearly from		
ser An		6000
Bond &c	✓	180
" "		180
" "		180
" "	✓	180
" "	✓	180
" "	✓	180
" "	✓	180
		180
		180
		180
	✓	180
		180
		180
	✓	180
	✓	180
		180
	✓	180
	✓	180
	✓	180
	✓	180
	✓	180
	✓	180
	✓	180
	✓	180
e	✓	139

Contra Cr

1841 Dec	13	By Cash from James S Spencer	✓	180
1842 July	19	" " " " " "	✓	180
Dec	31	" " " " " "	✓	180
1843 July	6	" " " " " "	✓	180
1844 Jany	2	" " " " " "	✓	180
Octo	21	" " " " " "	✓	180
1845 Jany	16	" " " " " "	✓	180
July	2	" " " " " "	✓	180
1846 Augy	27	" " " " " "	✓	180
Sepr	5	" " " " " "	✓	180
1847 Feby	2	" " " " " "	✓	180
Aug	3	" " " " " "	✓	180
1848 Feby	1	" " " " " "	✓	180
Octo	14	" " " " " "	✓	180
1849 Jany	1	" " " " " "	✓	180
July	14	" " " " " "	✓	180
1850 Jany	7	" " " " " "	✓	180
Aug	3	" " " " " "	✓	180
1851 Jany	6	" " " " " "	✓	180
July	5	" " " " " "	✓	180
1852 Jany	5	" " " " " "	✓	180
July	2	" " " " " "	✓	180
1853 Jany	4	" " " " " "	✓	180
Aug	9	" " " " " "	✓	180
Nov	16	" " for Mortgage	✓	6000
"	"	" "	✓	139

Dr Loan to the District of Kensington

1852 Apr	5	To Cash	pd for a certificate of Loan No 731 payable Aug 6th 1872		945	
	18	"	" pd for a certificate of Water Loan No 627 payable Aug 3/77		990	
1853 Jany	1	"	" for 6 mo Int	✓	57	66
Feby	9	"	" " A certificate of Loan No 799 payable 1 Feby 1878 for $2000		1950	
"	"	"	" " Int on $2000 from Jany 1 to date	✓	12	67
	23	"	" " A certificate of Loan No 821 payable 1st of Feby 1878 for $2000		1950	
July	1	"	" for Int on $4000 by Jos		171	
			Bal		6096 145	

1853 Jany	8	By Cash		
Feby	9	"	"	
July	2	"	"	
Nov	16	"	"	For
				pa

Dr Lots of Ground No 58, 60, 62 and 64 Chesnut Street Tro

On Lot No 58	Payable	by Jno Harlan	$7.02	per an	all Sold
" " 60	"	" J Stockman	4.07	" "	
" " 62	"	" R D Fell	4.07	" "	
" " 64	"	" J Atkinson	3.51	" "	
			$18.67		

1854 March	3	To Cash	for principal of the above G Rents		311	11
"	"	"	" " G Rent due	✓	8	59

1854 March	3	By Cash	from
"	"	" "	for

District of Kensington

cate of Loan			
Aug 6th 1872		945	
cate of Water			
payable Aug 3/77		990	
	✓	57	66
Loan No 799			
1878 for $2000		1950	
om Jany 1 to date	✓	12	67
Loan No 821			
Feby 1878 for $2000		1950	
Exp Tax		171	
		6096	20
		145	

Cr

1853 Jany	8	By Cash	✓	57	66
Feby	9	" "	✓	12	67
July	2	" "	✓	171	
Nov	16	" " For 4 Certificats of Loan Amtg to $6000 pay on a/c of Farm in Dis of Belmont		6000	
				6241	33

No 58, 60, 62 and 64 Chesnut Street Transferd from folio 64, 82, 28 & 61

Cr

urtain	$7.02 per an	
kman	4.07 " "	all Sold
ll	4.07 " "	
nson	3.51 " "	
	$18.67	

the above G Rents	311	11
ce ✓	8	59

1854 March	3	By Cash from Jacob Stockman	✓	311	11
"	"	" " for balance of G Rent due	✓	8	59

Dr Loan to St Peters Church

1842	July	12	To Cash Loaned the Corp of St Peters Church on Accot of a Bond & Mortgage of $1500 dated July 9/42 on a Lot of Ground Situated on the North side of Lombard Street between 3rd & 4th Streets 18 feet front by 77 feet deep on which is erected a Three Storied Brick building, Interest payable Semi Annually on the first of Jany & July			750
"	Sepr	8	To Cash balance on the above			750
1843	Jany	1	" Interest on the above			1500 00
			to Jany 1/43 {$5 mo 19 days & 3 mo 23 days}			36 26
"	July	1	" " " " $1500 to July 1	$45	✓	52 75
"	Octo	3	" " " " 500 " Octo 3	7.75		
1844	Jany	1	" " " " $1000 " date		✓	30
1845	"	"	" " " " " for 1 year		✓	60
1846	"	"	" " " " " " "		✓	60
1847	"	"	" " " " " " "		✓	60
1848	July	"	" " " " " " 18 mo		✓	90
1849	Jany	"	" " " " " " 6 "		✓	30
"	May	26	" Cash pd Trustees of P.E. Academy on acc of the Corp of St Peters Ch Mortgage on the above property for $1300			700
"	July	25	" " pd balance due on above Mortgage			600
			" Interest as per Statement endorsed on Resolution made up to 6 Aug 1849 on $1300			9 60
"	"		" Cash loaned the Corp of St Peters Church on Mortgage as above dated April 7th/49			1000
	Octo	1	" Interest on the above Bonds to date			86 13
1850	Ap	1	" Six Mo Interest on $3300		✓	99
"	Octo	1	" " " " " "		✓	99
1851	Ap		" " " " " "		✓	99
1851	Octo		" " " " " "		✓	99
						$4710 74

1843	Apr	13	By	Cash
"	Octo	3	"	"
"	"	13	"	"
1844	Feby	5	"	"
1845	Jany	29	"	"
1846	May	6	"	"
1847	July	2	"	"
1848	Decr	5	"	"
1849	May	7	"	"
"	Aug	22	"	"
"	Octo	15	"	"
1850	Ap	16	"	"
"	Nov	6	"	"
1851	Ap	7	"	"
"	Octo	3	"	"
			"	Balance

Peters Church

of St Bond July 9/42 on the between 77 feet deep storied Brick same Annually		750	
bove		750	
		1500	
19 days & 3 mo. 23 days		36	26
$45 7.75	✓	52	75
	✓	30	
ia	✓	60	
"	✓	60	
"	✓	60	
mo	✓	90	
"	✓	30	
Academy on ass ch Mortgage on $1300		700	
on above Mortgage		600	
endorsed on Res= 6 Aug 1849 on $1300		9	60
St Peters Church ated April 7th/49		1000	
nds to date		86	13
	✓	99	
	✓	99	
	✓	99	
	✓	99	
		$4710	74

Contra

Cr

98

1843	Apr	13	By Cash		✓	36	26
"	Octo	3	" " On accot of Mortgage		✓	500	
"	"	13	" "		✓	52	75
1844	Feby	5	" "		✓	30	
1845	Jany	29	" "		✓	60	
1846	May	6	" "		✓	60	
1847	July	2	" "		✓	60	
1848	Decr	5	" "		✓	90	
1849	May	7	" "		✓	30	
"	Aug	22	" "		✓	9	60
"	Octo	15	" "		✓	86	13
851	Ap	16	" "		✓	99	
"	Nov	6	" "		✓	99	
1851	Ap	7	" "		✓	99	
"	Octo	3	" "		✓	99	
			" Balance to Folio	99		3300	
						$4710	74

Dr Loan to the Corporation of St Peters Co

1852		To Balance from folio	98	3300	
April	1	" Cash 6 mo Int on $3300	✓	99	
Octo	"	" " " " " "	✓	99	
1853 Feby	9	" " Int on $1000 Mortgage pa off	✓	21	50
May	2	" " 6 mo Int on $2300	✓	69	
~~Octo~~	2	" " " " " " "	✓	69	
Ap	1	" " " " " " "	✓	69	
				3726.50	

1852 April	3	By Ca
Octo	9	" "
1853 Feby	9	" "
"	"	" "
May	2	"
Nov	22	"
April	5	"
	20	" Bal

3726.50
1426.50
2300.00

Dr Loan to the City of Pittsburgh

1853 January	11	To Cash pa two certif of Loan for $1000 each No 44 & 45 payable April 1st 1860, Int Apr & Octo	1968	50
	26	" " pa for three certif of Loan for $1000 each Nos 51, 52, 53 payable Octo 1st 1865 Int Ap & Octo	2952	75
Mar	5	" " Int on $3000 Sold	42	75
April	1	" " for 6 mo Int on Loan	57	
Octo	"	" " " " 6 " " " "	57	

Bal 5078 00
3 75

1853 Mar	5	By Cash	
"	"	"	"
Ap	2	"	"
Octo	4	"	"
Nov	16	"	"

Corporation of

Folio	98	3300	
#3300	✓	99	
"	✓	99	
Mortgage pa off	✓	21	50
#2300	✓	69	
"	✓	69	
"	✓	69	
		3726.50	

St Peters Church Cr

1852 April	3	By Cash	✓	99	
Octo	9	" "	✓	99	
1853 Feby	9	" " Bal due on Mortgage of #1500	✓	1000	
"	"	" "	✓	21	50
May	2	" "	✓	69	
Nov	22	" "	✓	69	
April	5	" "	✓	69	
	20	" Balance to new Ledger folio	104	2300.	
				3726	50

3726 50
1426 50
2300 00

the City of

of Loan for			
44 & 45 payable			
1860, Int Apr & Octo		1968	50
Certif of Loan for			
No 51, 52, 53			
1865 Int Ap & Octo	✓	2952	75
Sold	✓	42	75
Loan	✓	57	
" "	✓	57	

Bal 5078 00
3 75

Pittsburgh Penn Cr

1853 Mar	5	By Cash for 3 certificates of Loan Sold	✓	2925	-
"	"	" " Ints on the above less Tax	✓	42	75
Ap	2	" " " #2000 Loan	✓	57	
Octo	4	" " " " " "	✓	57	
Nov	16	" " for a certificate of Loan Amt to #2000			
		pd on a/c of Farm in District of Belmont		2000	

5081 75

Dr George W Stricker

1843 October	17	To Cash pd George W Carpenter for G. W. Stricker mortgage secured on property situated out 2nd St Road, Interest payable half yearly on the 4th August & February at the rate of 6 per ct per ann		1500
1844 Feby	4	To Six Mo Interest	✓	45
Aug		" " " "	✓	45
1845 Feby		" " " "	✓	45
Aug		" " " "	✓	45
Feby		" " " "	✓	45
Aug		" " " "	✓	45
Sep	25	" One month & 22 days Interest	✓	13
"				$ 1783

1844 April	1	By	Cash
Nov	2	"	"
1845 Mar	22	"	"
Aug	19	"	"
Mar	3	"	"
Sep	11	"	"
"	26	"	"

Dr Wood Fuller & Wells

June	1	To Cash for one qrs rent	✓	375
Sep	1	" " " " " "	✓	375
Dec	1	" " " " " "	✓	375
1853 Mar	1	" " for a qrs rent from Aaron S Lippincott	✓	375

Occupants of

1852 June	8	By	Cash
Sep	4	"	"
Dec	1	"	"
1853 Mar	1	"	"

Dr Aaron S Lippincott

1853 June	1	To Cash for a qrs rent	✓	375
Sep	1	" " " " "	✓	375
Dec	1	" " " " "	✓	375
1854 Mar	1	" " " " "	✓	375

Occupants of

1853 June	1	By	Ca
Sep	5	"	"
Dec	1	"	"
1854 Mar	4	"	"

Stricker

entered for G. W. secured on property th Roads, Interest on the 4th August of 6 per ct per ann		1500
	✓	45
	✓	45
	✓	45
	✓	45
	✓	45
	✓	45
Interest	✓	13
		$ 1783

Wells

ent	✓	375
"	✓	375
"	✓	375
Aaron Lippincott	✓	375

pincott

nt	✓	375
	✓	375
	✓	375
	✓	375

Contra Cr

1844 April	1	By Cash	✓	45
Nov	2	" "	✓	45
1845 Mar	22	" "	✓	45
Aug	19	" "	✓	45
Mar	3	" "	✓	45
Sepr	11	" "	✓	45
"	26	" " being Principal & Int due on Mortgage		1513
			✓	
				$1783

Occupants of House No 4 South Front St Cr

1852 June	8	By Cash	✓	375
Sep	4	" "	✓	375
Dec	1	" "	✓	375
1853 Mar	1	" "	✓	375

Occupant of House No 4 South Front St Cr

1853 Jun	1	By Cash	✓	375
Sep	5	" "	✓	375
Dec	1	" "	✓	375
1854 Mar	4	" "	✓	375

107

Dr. The American Fire Insurance Company

1847 Nov	20	To	Balance transferred from folio 94		
"	"	"	Dividend	✓	33
1848 April	13	"	"	✓	33
Octo	10	"	"	✓	33
1849 April	13	"	"	✓	33
Octo	20	"	"	✓	33
1850 April	15	"	"	✓	33
Nov	14	"	"	✓	33
1851 April	"	"	"	✓	33
Nov	17	"	"	✓	33
1853 April	14	"	"	✓	33
Octo	24	"	"	✓	33
1854 Ap	14	"	"	✓	33

1847 Nov	20	By	Cash
1848 April	13	"	"
Octo	10	"	"
1849 April	14	"	"
Octo	20	"	"
1850 April	15	"	"
Nov	14	"	"
1851 May	7	"	"
Nov	17	"	"
1853 April	15	"	"
Octo	24	"	"
1854 Apr	14	"	"

e Insurance

from folio 94		
	✓	33
	✓	33
	✓	33
	✓	33
	✓	33
	✓	33
	✓	33
	✓	33
	✓	33
	✓	33
	✓	33
	✓	33

Company Cr 107

1847 Nov	20	By Cash rec'd for Dividend	✓	33
1848 April	13	" " " " "	✓	33
Octo	10	" " " " "	✓	33
1849 April	14	" " " " "	✓	33
Octo	20	" " " " "	✓	33
1850 April	15	" " " " "	✓	33
Nov	14	" " " " "	✓	33
1851 May	7	" " " " "	✓	33
Nov	17	" " " " "	✓	33
1853 April	15	" " " " "	✓	33
Octo	24	" " " " "	✓	33
1854 Apr	14	" " " " "	✓	33

102 Dr Lot of Ground situated on the north side of Spruce St 36 ft 4½ In ea

Jno Elliott Occupant

Rent 50 $

1845	Jany	1	To One years Ground Rent (from folio 71)	✓	50
1846	"	1	" " " " "	✓	50
1847	"	"	" " " "	✓	50
"	July	"	" Six Mo " "	✓	25
1848	Jany	"	" " "	✓	25
"	July	"	" " "	✓	25
1849	Jany	"	" " "	✓	25
"	July	"	" " "	✓	25
1850	Jany	"	" " "	✓	25
"	July	"	" " "	✓	25
1851	Jany	"	" " "	✓	25
"	July	"	" " "		25
1852	Jany	"	" " "		25
"	July	"	" " "	✓	25
1853	Jany	"	" " "	✓	25
"	July	"	" " "	✓	25
1854	Jany	"	" " "	✓	25

1845	Jany	4	By Cash
1846	"	1	" "
1847	"	4	" "
"	Sep	7	" "
1848	Jan	3	" "
"	July	8	" "
1849	Jany	12	" "
"	Aug	23	" "
1850	Jany	7	" "
"	July	3	" "
1851	Jany	6	" "
"	Aug	1	" "
1852	Jany	5	" "
1853	"	4	" "
"		25	"
"	Aug	9	"
1854	July	7	"

on the north side of Spruce St 36 ft 4½ In eastward of 5th St. No. 121

Occupant

ent (from folio 71)	✓	50
"	✓	50
	✓	50
	✓	25
	✓	25
	✓	25
	✓	25
	✓	25
	✓	25
	✓	25
	✓	25
	✓	25
	✓	25
	✓	25
	✓	25
	✓	25
	✓	25

Rent 50 Dollars per Annum payable half yearly Jan & July

1845	Jany	4	By Cash	✓	50
1846	"	1	" "	✓	50
1847	"	4	" "	✓	50
"	Sep	7	" "	✓	25
1848	Jan	3	" "	✓	25
"	July	8	" "	✓	25
1849	Jany	12	" "	✓	25
"	Aug	23	" "	✓	25
1850	Jany	7	" "	✓	25
"	July	3	" "	✓	25
1851	Jany	6	" "	✓	25
"	Aug	1	" "	✓	25
1852	Jany	5	" "	✓	25
1853	"	4	" "	✓	25
"		25	" "	✓	25
"	Aug	9	" "	✓	25
1854	July	7	" "	✓	25

103

Dr Lot of Grounds North 5th Street between High

Robert Fleming Occupant

1852 June	1	To One yrs G. Rent due this day	✓	165 33
1853 "	"	" " " " " Less Tax $22.38	✓	143 05

1852 Sep	4	By C
1853 June	1	"

Dr City of Philadelphia

Apr
July
Oct
Jan

Dobbins Square

1852 Nov	1	To A qrs Rent	✓	125
1853 Jany	"	" " " "	✓	125
April	"	" " " "	✓	150
"	"	" Bal due on 3 qrs rents	✓	75
July	"	" A qrs Rent	✓	150

1852 Octo	9	By	Cas
1853 Jany	4	"	"
Ap	11	"	"
June	16	"	"

North 5th Street

Occupant			
this day	✓	165	33
422.38	✓	143	05

between High & Mulberry (To folio 96) Cr

1852 Sep 4	By Cash	✓	165	33
1853 June 1	" "	✓	143	05

a

✓	125
✓	125
✓	150
✓	75
✓	150

Dobbins Square between Spruce & Pine & 4th & 5th Sts Cr

1852 Octo 9	By Cash	✓	125
1853 Jany 4	" "	✓	125
Ap 11	" "	✓	225
June 16	" "	✓	150

Dr Stock. Loan to the County of Philadelphia

1845		To A Certificate dated Nov 11th 1840				
		No 478 at 5 per ct payable Feby & Aug for			1653	29
"		" A Certificate dated July 10th 1841 No				
		at 6 per ct payable Jany & July for $2000 Costs			2005	
Feby	1	" 6 mo Int on $1653.29		✓	41	33
Aug	27	" 6 " " " 1653.29		✓	41	33
1846 Jany	1	" 6 " " " 2000 less State Tax	3	✓	57	
Feby	2	" 6 " " " 1653.29 " "	2.47	✓	38	86
July	1	" 6 " " " 2000 " " "		✓	57	
Aug	1	" 6 " " " 1653.29 " " "		✓	38	86
1847 Jany	1	" 6 " " " 2000 " " "		✓	57	
Feby	1	" 6 " " " 1653.29 " " "		✓	38	86.
July	1	" 6 " " " 2000 " " "	3		57	
Aug	1	" 6 " " " 1653.29 " " "			38	86
1848 Jany	1	" 6 " " " 2000 " " "		✓	57	
Feby 18	2	" 6 " " " 1653.29 " " "		✓	38	86
July	1	" 6 " " " 2000 " " "		✓	57	
Aug	1	" 6 " " " 1653.29 " " "		✓	38	86
1849 Jany	1	" 6 " " " 2000 " " "		✓	57	
Feby	1	" 6 " " " 1653.29 " " "		✓	38	86
July	1	" 6 " " " 2000 " " "		✓	57	
Aug	1	" 6 " " " 1653.29 " " "		✓	38	86
1850 Jany	1	" 6 " " " 2000 " " "		✓	57	
Feby	1	" 6 " " " 1653.29 " " "		✓	38	86
July	1	" 6 " " " 2000 " " "		✓	57	
Aug	1	" 6 " " " 1653.29 " " "		✓	38	86
1851 Jany	1	" 6 " " " 2000 " " "		✓	57	
Feby	"	" 6 " " " 1653.29 " " "		✓	38	86.
July	"	" 6 " " " 2000 " " "		✓	57	
Aug	"	" 6 " " " 1653.29 " " "		✓	38	86
1852 Feby	1	" 6 " " " 2000 " " "		✓	57	
"	"	" 6 " " " 1653.29 " " "		✓	38	85
July	"	" 6 " " " 2000 " " "		✓	57	
1854 1853 Jany	"	" 6 over " 2000		✓	57	85

of Philadelphia

1845 Feby	1	By	Cash
Aug	27	"	"
"	"	"	"
1846 Jany	7	"	"
Feby	2	"	"
Aug	1	"	"
1847 Jany	4	"	"
Feby	1	"	"
July	5	"	"
Aug	3	"	"
1848 Jany	8	"	"
Feby	2	"	"
July	5	"	"
Aug	23	"	"
1849 Jany		"	"
Feby	2	"	"
July	14	"	"
Aug	29	"	"
1850 Jany	3	"	"
Feby	2	"	"
July	3	"	"
Aug	"	"	"
1851 Jany	13	"	"
Feby	1	"	"
July	"	"	"
Aug	5	"	"
1852 Jany	3	"	"
Feby	2	"	"
July	"	"	"
1853 Jany	5	"	"

over

n to the County of Philadelphia

11th 1840				
Feby & Aug for			1653	29
10th 1841 No				
for $2000 Costs			2005	
		✓	41	33
		✓	101	33
State Tax	3	✓	57	
"	2.47	✓	38	86
" "		✓	57	
" "		✓	38	86
" "		✓	57	
" "		✓	38	86.
" "	3	✓	57	
" "		✓	38	86
" "		✓	57	
" "		✓	38	86
" "		✓	57	
" "		✓	38	86
" "		✓	57	
" "		✓	38	86
" "		✓	57	
" "		✓	38	86
" "		✓	57	
" "		✓	38	86
" "		✓	57	
" "		✓	38	86.
" "		✓	57	
" "		✓	38	86
" "		✓	57	
" "		✓	38	85
" "		✓	57	
		✓	57	85

Cr

1845 Feby	1	By Cash		✓	41	33
Aug	27	" "	95.86			
"	"	" " pd State Tax	5.47	✓	101	33
1846 Jany	7	" " Less " "	3	✓	57	
Feby	2	" " " " "	2.47	✓	38	86
Aug	1	" " " " "	5.47	✓	95	86
1847 Jany	4	" " " " "	3	✓	57	
Feby	1	" " " " "	2.47	✓	38	86
July	5	" " " " "	3	✓	57	
Aug	3	" " " " "	2.47	✓	38	86
1848 Jany	8	" " " " "	3	✓	57	
Feby	2	" " " " "	2.47	✓	38	86
July	5	" " " " "		✓	57	
Aug	23	" " " " "		✓	38	86
1849 Jany		" " " " "		✓	57	
Feby	2	" " " " "		✓	38	86
July	14	" " " " "		✓	57	
Aug	29	" " " " "		✓	38	86
1850 Jany	3	" " " " "		✓	57	
Feby	2	" " " " "		✓	38	86
July	3	" " " " "		✓	57	
Aug		" " " " "		✓	38	86
1851 Jany	13	" " " " "		✓	57	
Feby	1	" " " " "		✓	38	86
July		" " " " "		✓	57	
Aug	5	" " " " "		✓	38	86
1852 Jany	3	" " " " "		✓	57	
Feby	2	" " " " "		✓	38	85
July		" " " " "		✓	57	
1853 Jany	5	" " " " "		✓	57	

ovr

Dr Stock, Loan to the County of Philadelphia

			Dollars	Cents
1852				
		To Amt of a certificate of Loan bot over	1653	29
		" " " " " " " " "	2005	
Aug	1	" 6 mo Int on $1653.29 of 5 per ct Loan	38	86
1853 Jany	1	" " " " " 2000 " 6 " " "	57	
Feby	1	" " " " " 1653.29 " 5 " " " ✓	38	86
July	1	" " " " " 2000 " 6 per ct " ✓	57	
Aug	1	" " " " " 1653.29 " 5 " " ✓	38	85

1852		
Aug	3	By Cash
1853 Jany	4	" "
Feby	3	" "
July	2	" "
Nov	16	" " For two pd o
Aug	9	" "

Dr Rector, Church Wardens & Vestrymen of St. James Church (I Cal on Mortgage

1853 June	7	To Cash on a/c of Mortgage of $5000	2000
July	5	" " " " " " " "	700
Sep	6	" " " " " " " "	1300
Nov	16	" " " " " " " "	1000
"	"	" " Int on the above to 22 Dec	112
			5112.

1853 Nov	19	By Cash
1854 April	20	" Balance

oan to the County

f Loan brot over		1653	29
" " " "		2005	
of 5 per c^t Loan		38	86
" 6 " " "		57	
" 5 " " "	✓	38	86
" 6 per c^t "	✓	57	
		3850 01	
" 5 " "	✓	38	85

n) & Vestrymen of St

tgage of $5000	2000
" " "	700
" " "	1300
" " "	1000
to 22 Dec	112
	5112.

of Philadelphia

1852 Aug	3	By Cash	✓	38	86
1853 Jany	4	" "	✓	57	
Feby	3	" "	✓	38	86
July	2	" "	✓	57	
Nov	16	" " For two certificate of Loan Amt^g to $3653.29 pd on a/c of Farm in the Corp of Belmont	✓	3653	29
		Bal		3845	04
Aug	9	" "	✓	38	85

James Church. (J Cabot. G H Kirkham, G W Hunter & E Yarnell) Cr on Mortgage

1853 Nov	19	By cash (Int to 22 June & December)		112
1854 April	20	" Balance to new Ledger Folio	106	5000.
				5112.

Dr G Fales Lothrop & Co Occupants of House No 6 So Front

1848 Sepr	1	To Qrs Rent	✓	362 50	1848 Sep	9	By	Cash
Dec	"	" " "	✓	362 50	Dec	1	"	"
1849 March	"	" " "	✓	362 50	1849 Mar	2	"	"
June	"	" " "	✓	362 50	June	"	"	"
Sepr	"	" " "	✓	362 50	Sep	15	"	"
Dec	1	" "	✓	362 50	Dec	3	"	"
1850 Mar	"	" " "	✓	362 50	1850 Mar	4	"	"
June	"	" " "	✓	362 50	June	"	"	"
Sepr	"	" " "	✓	362 50	Sep	1	"	"
Dec	"	" " "	✓	375	Dec	"	"	"
1851 Mar	"	" " "	✓	375	1851 Mar	3	"	"
June	"	" " "	✓	375	June	2	"	"
Sep	"	" " "	✓	375	Sep	3	"	.
Dec	"	" " "	✓	375	Dec		"	"
1852 March	"	" " "	✓	375	1852 Mar	2	"	"
June	"	" " "	✓	375	June	8	"	"
Sepr	"	" " "	✓	375	Sepr	4	"	
Dec	"	" " "	✓	375	Dec	1	"	
1853 Mar	"	" " "	✓	375	1853 Mar	"	"	
June	"	" " "	✓	375	June	"	"	
Sepr	"	" " "	✓	375	Sepr	5	"	
Decem	"	" " "	✓	375	Decem	1	"	
1854 March	"	" " "	✓	375	1854 March	4	"	

loor Occupants of House No 6 So Front Street (Rent $1450 per Annum) Cr 106

	362	50	1848 Sep	9	By Cash		362	50
✓	362	50	Dec	1	" "		362	50
✓	362	50	1849 Mar	2	" "	✓	362	50
✓	362	50	June	"	" "	✓	362	50
✓	362	50	Sep	15	" "	✓	362	50
✓	362	50	Dec	3	" "	✓	362	50
✓	362	50	1850 Mar	4	" "	✓	362	50
✓	362	50	June	"	" "	✓	362	50
✓	362	50	Sep	2	" "	✓	362	50
✓	375		Dec	"	" "	✓	375	
✓	375		1851 Mar	3	" "	✓	375	
✓	375		June	2	" "	✓	375	
✓	375		Sep	3	" "	✓	375	
✓	375		Dec	3	" "	✓	375	
✓	375		1852 Mar	2	" "	✓	375	
✓	375		June	8	" "	✓	375	
✓	375		Sep	4	" "	✓	375	
✓	375		Dec	1	" "	✓	375	
✓	375		1853 Mar	"	" "	✓	375	
✓	375		June	"	" "	✓	375	
✓	375		Sep	5	" "	✓	375	
✓	375		Decem	1	" "	✓	375	
✓	375		1854 March	4	" "			

107

Dr Christ Church

1834						
April	11	To Cash paid Ann Simmons order No	5	✓	15	„
„	„	do do Mrs Ash „ „	7	✓	80	„
	12 „	do do H P Shaw „ „	9	✓	25	75
„	„	do do R R Bringhurst „ „	4	✓	41	62
	14 „	do do L Shuster „ „	155	✓	6	90
„	„	do do do „ „	168	✓	10	43
„	„	do do do „ „	2	✓	16	65
„	„	do do J Hickey „ „	8	✓	23	„
„	„	do do R Wells „ „	3	✓	23	33
„	„	do do R North „ „	1	✓	12	92
May	8 „	do do Mrs Ash „ „	13	✓	100	„
„	„	do do Doctr Barton „ „	10		75	„
	16 „	do do And. Dryburg „ „	12	✓	27	25
June	7 „	do do Mrs Ash „ „	15	✓	100	„
	13 „	do do J & W Esther „ „	14	✓	85	92
July	3 „	do do F G Smith „ „	18	✓	200	„
„	„	do do Mrs Ash „ „	16	✓	100	„
„	„	do do Ann Simmons „ „	19	✓	15	„
	5 „	do do A. H Smith „ „	17	✓	140	„
	17 „	do do P Hollingsworth „ „	6	✓	21	„
„	„	do do do „ „	11	✓	11	„
Aug	1 „	do do F G Smith „ „	20	✓	600	„
	7 „	do do Mrs Ash „ „	21	✓	80	„
	25 „	do do do „ „	22	✓	40	„
„	„	do do F G Smith „ „	23	✓	500	„
	28 „	do do for United States 5% Stock of 1821 to T Biddle & Co for $5000, at 7/8 % Prem: (by verbal directions of H I Hutchins & F G Smith)			5.043	75
Sep	5 „	do do F G Smith order No	24	✓	1.000	„
„	„	do do Mrs Ash „ „	24	✓	100	„
	20 „	do do F G Smith „ „	26	✓	1.400	„
	23 „	do do Mrs Ash „ „	25	✓	37	50
		forward		✓	9.832	02

Hosp

1834		
April	5	By Balance
	12 „	Cash recd of Cur
	14 „	do do H G
	29 „	do do R S
	26 „	do do E Pry
„	„	do do do
May	3 „	do do G Harr
	9 „	do do J Ridg
	17 „	do do J Stikep
	28 „	do do J Mor
	18 „	do do J W M
	28 „	do do L P Cl
„	„	do do G Har
June	4 „	do do d
	6 „	do do E Kni
„	„	E Knight re favour & by her for balance of
	13 „	Cash recd of R F
	16 „	do do H Pr
	17 „	do do J P
	24 „	do do W
„	„	do do E K
„	„	do do C M
July	3 „	do do Unite
	8 „	do do J Hum
	9 „	do do H Pr
	12 „	do do George
„	„	do do C M
	30 „	do do A G
Aug	2 „	do do Pom

Church

ry order No	5 ✓	15	"
" "	7 ✓	80	"
" "	9 ✓	25	75
ghurst "	4 ✓	41	62
" "	155 ✓	6	90
" "	168 ✓	10	43
" "	2 ✓	16	65
" "	8 ✓	23	"
" "	3 ✓	23	33
" "	1 ✓	12	92
" "	13 ✓	100	"
on, "	10	75	"
g)	12 ✓	27	25
" "	15 ✓	100	"
" "	14 ✓	85	92
" "	18 ✓	200	"
" "	16 ✓	100	"
up " "	19 ✓	15	"
" "	17 ✓	110	"
th " "	6 ✓	21	"
" "	11 ✓	11	"
" "	20 ✓	600	"
" "	21 ✓	80	"
" "	22 ✓	40	"
	23 ✓	500	"
States 5% Stock due 16 for $5000 ent at directing F G Smith		5.043	75
der No	24 ✓	1.000	"
"	24 ✓	100	"
"	26 ✓	1.400	"
"	25 ✓	37	50
forward	✓	9.832	02

Hospital Cr

1834					
April	5	By Balance of former account folio	23 ✓	294	12
	12	" Cash recd of Curtis Downes for 1 hf gro rent due 31 Jan		20	—
	14	" do do H G Freeman " 6 mo Interest " 13 Inst		150	—
	29	" do do R J Harvey " 6 " do " 26 Mar		150	—
	26	" do do E Pryor " 1 hf gro. rent on Lot No 379 North front St due 1 Mar		6	73
	"	" do do do " 1 hf gro. rent on Lots No 381 & 383 North front St due 1 Mar		13	47
May	3	" do do G Harres " bal: of 1 qr rent due 6 Dec /33		31	25
	9	" do do J Ridgway " 1 hf gro. rent due 1 Inst		6	—
	17	" do do J Stokes " 1 " do " 1 "		32	"
	28	" do do J Morin " 1 " do " 1 "		6	"
	18	" do do J M Arnist 1 " do " 18 April		10	"
	28	" do do L P Clarke " 1 qr rent " 28 "		100	"
	"	" do do G Harres on a/c of 1 qr rent " 6 Mar		10	"
June	4	" do do do for balance of do		71	25
	6	" do do E Knight by J Donaldson on a/c rent		100	—
	"	" E Knight recd of J Donaldson his Note in her favour & by her endorsed dated 6 June 1834 at 7 mo for balance of rent due by her to 10 May last		220	"
	13	" Cash recd of R Fleming for 1 hf gro. rent due 1 Inst		165	33
	16	" do do H Pratt on a/c of Principal of Bond & M		1.000	"
	17	" do do J Brown for 1 qr rent due 27 May		87	50
	24	" do do W Porter " 1 " do " 10 Feb		156	75
	"	" do do E Kuhn " 1 " do " 27 May		40	"
	"	" do do C Mansur on a/c 1 qr rent due 1 Inst		55	"
July	3	" do do United States 5% Loan for 1 qr Int due 1 Inst		12	50
	8	" do do J Remington for 6 mo rent due 1 Inst		250	"
	9	" do do H Pratt on a/c of Principal of Bond & M		1.500	"
	12	" do do George Swartz for 1 hf gro. rent due 18 Apl		10	"
	"	" do do C Mansur " bal: of rent due 1 June		45	"
	30	" do do A Guier " 1 hf gro. rent " 1 June 1833		16	"
Aug	2	" do do Penna 5% Stock for 6 mo Int due 1 Inst		50	"
		forward		4.608	90

Dr Christ Church

1834		To Amount brought forward		9.832	02
Sep	23 "	Cash paid Mrs Ash order No	27	75	"
	24 "	do do F G Smith " "	28	2.000	"
Oct	2 "	do do Ann Simmons " "	35	15	"
	" "	do do Mrs Ash " "	36	80	"
	" "	do do W R Bringhurst " "	34	42	40
	4 "	do do Jno Kenworthy " "	31	113	23
	" "	do do Ferdd Slape " "	33	26	17
	10 "	do do Recorder for recording Certificate of my being treasurer of the Hospital in order to acknowledge satisfaction on A Pratts Mortgage		1	"
	18 "	do do F G Smith order No	37	2.000	"
	29 "	do do J Roach " "	29	51	"
	31 "	do do S Hollingsworth " "	31	36	50
Nov	4 "	do do Mrs Ash " "	41	80	"
	" "	do do Doct Barton " "	38	75	"
	6 "	do do J W Esher " "	40	216	18
	8 "	do do L Thurston & Co " "	39	67	60
	11 "	do do W H Orr " "	32	20	27
Dec	2 "	do do Mrs Ash " "	44	40	"
	" "	do do F G Smith " "	45	2.500	"
	11 "	do do Chs H White for this amount loaned him on Bond & Mortgage secured by property situate in Chesnut St betw 6th & 7th from Schuylkill - Interest at 6% pr annum payable half yearly		7.000	-
	20 "	do do Mrs Souder Order No	48	60	-
	27 "	do do Mrs Ash " "	47	32	17
	" "	do do Mrs Souder " "	46	50	"
1835 Jany	6 "	do do do " "	59	100	"
	8 "	do do H Pratt " "	58	58	56
		forward		24.592	10

Ho

1834		By Amount
Aug	4 "	Cash recd of Jno E
	6 "	do do T Coo
	7 "	do do L B C
	8 "	do do G Ha
	28 "	do do H G P
		Bon
		Inte
Sep	3 "	do do W P
	20 "	do do H Pr
	23 "	do do Unite
		Certif
		United
Oct	2 "	do do Unit
		on $6
Sep	4 "	do do J S
	" "	do do Reco
	" "	do do J S
	30 "	do do D
	" "	do do E
Oct	3 "	do do St
	" "	do do Ch
	4 "	do do H
	8 "	do do Uni
		Unit
		for $
	10 "	do do H
		Mor
	" "	do do H
		& M
	" "	do do Ph
		for r
		Hig

Church

rwards		9.832	02
rder No	27	75	"
" "	28	2.000	"
" "	35	15	"
" "	36	80	"
t " "	34	42	40
" "	31	113	23
" "	33	26	17
ding Certificate anner of the n t acknowledge Pratts Mortgage		1	"
order No	37	2.000	"
" "	29	51	"
" "	31	36	50
" "	41	80	"
" "	38	75	"
" "	40	216	18
" "	39	67	60
" "	32	20	27
" "	44	40	"
" "	45	2.500	"
for this Amount Bond & Mortgage perty situate in o 6th & 7th from Interest at 6% e half yearly		7.000	–
rder No	48	60	–
" "	47	32	17
" "	46	50	"
" "	59	100	"
" "	58	58	56
forward		24.592	10

Hospital Cr

1834		By Amount brought forward - - - - -	4.608	90
Aug	4	" Cash recd of Jno Elliott for 6 mo. gro. rent due 1 July	25	"
	6	" do do T Cooper " 6 " do " 1 "	14	"
	7	" do do L B Clarke " 2 mo & 2 weeks rent to 23 June	82	06
	8	" do do G Harres " 1 qrs rent due 6 "	81	25
	28	" do do H G Freeman for Principal of his Bond & Mortgage - - - -	5.000	"
		Interest on do from 13 Apl to this date 4½ mos	112	50
Sep	3	" do do W Porter for 1 qrs rent due 10 May	156	75
	20	" do do H Pratt on a/c of Principal of Bond & M	500	"
	23	" do do United States 5% Stock - deposited Certificate for $5000 " with Bk of the United States Irred. on a/c as Treasurer	2.500	"
Oct	2	" do do United States 5% Stock - for 1 qrs Interest on $6000 " due 1 Inst. - - - - -	75	"
Sep	4	" do do I Harland for 1 qr gro. rent due 3 Inst	7	02
	"	" do do Reese & Fell " 1 " do " 3 "	4	07
	"	" do do I Stockman " 1 " do " 3 "	4	07
	30	" do do D Bickley " 1 " do " 23 "	20	"
	"	" do do E Kuhn " 1 qrs rent " 27 Aug	40	"
Oct	3	" do do St Peters Church for 6 mo. Int. due 1 Inst	41	25
	"	" do do Christ do " 6 " do " 1 "	41	25
	4	" do do H Pratt on a/c of Principal of Bond & M	1.000	"
	8	" do do United States 5% Stock of the Bk of the United States for the balance of Certificate for $5000 " deposited on 23 Ult. - -	2.499	73
	10	" do do H Pratt for balance of his Bond & Mortgage for $6000 " held by the Hospital	2.000	"
	"	" do do H Pratt for Interest due on his Bond & Mortgage - - - - - -	198	12
	"	" do do Philad: Contributionship for Insurance for return Prem: of Insc on house in front St below High St for ($1600) - $28 - Less 5% $1.40	26	60
		forward	19.037	57

109 Dr Christ Church

1835		To Amount brought forward		24.592	10
Jany	8	„ Cash paid J Roach order No.	57	71	97
	9	„ do do J Thompson „ „	54	18	26
	„	„ do do W Hyde for Check book & bill		7	25
	„	„ do do P Hollingsworth order No.	56	21	50
	„	„ do do do „ „	43	33	33
	10	„ do do Ann Simmons „ „	50	15	„
	12	„ do do J Mulford „ „	53	44	58
	„	„ do do Belrose & Curry „ „	52	61	30
Feb	3	„ do do R R Bringhurst „ „	68	178	12
	„	„ do do Mrs Souder „ „	69	100	„
	„	„ do do A Pratt „ „	61	24	18
	„	„ do do F G Smith on a/c of $2000 order No.	62	500	„
	6	„ do do Rowley & Alburger order No.	31	34	55
	„	„ do do C Reakirt „ „	64	39	47
	9	„ do do J Gleason „ „	65	5	17
	10	„ do do J Hickey „ „	67	13	„
	18	„ do do A J Hutchins „ „	70	35	50
	27	„ do do F G Smith on a/c of order for $2000	62	500	„
Mar	3	„ do do Mrs Souder order No.	75	100	„
	„	„ do do A De Haven „ „	72	30	47
	4	„ do do F G. Smith on a/c of order for $2000 No.	62	900	
		forward		27.325	75

1834		By Amo
Oct	9	„ Cash recd of
	10	„ do do
	17	„ do do
	20	„ do do
	„	„ do do
	24	„ do do
Nov	3	„ do do
	15	„ do do
	„	„ do do
	28	„ do do
Dec	1	„ do do
	17	„ do do
	„	„ do do
1835 Jany	2	„ do do
	6	„ do do
	„	„ do do
	7	„ do do
	8	„ do do
	17	„ do do
	26	„ do do
Feb	3	„ do do
	7	„ do do

Church

ward			24.592	10
der No.	57	✓	71	97
" "	54	✓	18	26
heck book p bill		✓	7	25
order No.	56	✓	21	50
" "	43	✓	33	33
" "	50	✓	15	"
" "	53	✓	44	58
" "	52	✓	61	30
st " "	68	✓	178	12
" "	69	✓	100	"
" "	61	✓	24	18
n a/c of der No.	62	✓	500	"
rger order No.	37	✓	34	55
" "	64	✓	39	47
" "	65	✓	5	17
" "	67	✓	13	"
" "	70	✓	35	50
n a/c of der for $2000	62	✓	500	"
order No.	75	✓	100	"
" "	72	✓	30	47
n a/c of order for $2000 No.	62	✓	900	
forward		✓	27.325	75

Hospital Cr

1834		By Amount brought forward ---	✓	19.037	57
Oct	9	" Cash, recd of S. Beatty for 1 yr gro. rent due 1 Aug 1833		20	"
	10	" do do J Brown " 1 qr rent " 27 Aug 1834	✓	87	50
	17	" do do W Porter " 1 " do " 10 " "		156	75
	20	" do do Johns & Linerd for 1 yr gro. rent " 2 Inst		20	"
	"	" do do J Atkinson " 1 " do " 3 Sep		3	51
	24	" do do C Mansur on a/c of 1 qr rent " 1 Sep		75	"
Nov	3	" do do A Southern for 1 yr gro. rent " 1 May		14	67
	15	" do do C Mansur " bal: of 1 qr rent " 1 Sep		25	"
	"	" do do W Porter " 1 qr rent " 10 Inst		156	75
	28	" do do R J Harvey for Principal of his Bond & Mortgage p hands of G F Womrath		5.000	"
		Interest on do 8 mo. & 2 d. at 6% p an.		207	66
Dec	1	" do do Fales, Lothrop & Co for 1 weeks rent of house No. 6 South Front St (to make the rents of houses No. 4 & 6 to commence on 1 Dec)		23	08
	17	" do do J Brown for 1 qr rent due 27 Nov		87	50
	"	" do do C. Mansur on a/c of 1 qr rent " 1 Inst		50	"
1835 Jany	2	" do do United States 5% Stock paid off by order of Government at Bk U. States		1.000	"
		1 qr Interest on $1000. - due 1 Inst		12	50
	6	" do do S Beatty for 1 yr gro. rent due 1 Aug 1834		20	"
	"	" do do E Kuhn " 1 qr rent " 27 Nov. "		40	"
	7	" do do J Cooper " 6 mo. gro. rent " 1 Inst		14	"
	8	" do do C Mansur " bal: of 1 qr rent " 1 Dec		50	"
	17	" do do J Remington " 6 mo. rent " 1 Inst		250	"
	26	" do do R Porter " 1 yr gro. rent " 1 Mar 1834		28	"
Feb	3	" do do Penn: 5% Stock for 6 mo. Int. " 1 Inst		50	"
	7	" do do United States 5% Stock for 1 ds Int. on $1000." recd of Bk of the U States (the Certificate having been made payable after instead of on 1 Jany 1835		"	17
		forward	✓	26.423	66

110

Dr Christ Church

1835		To Amount brought forward		27.325	75
Mar	4	„ Cash paid Bk of Penn: for Discount on J Donaldsons Note due 3 June for $132.10		2	02
„	„	do do Bk of Penn: for Discount on C Conards Note due 3 June for $132.10		2	02
	5	„ do do P Hollingsworth order No	66	10	75
	„	„ do do do „ „	73	21	75
	23	„ do do Lewis Taylor & Son	55	15	„
27.362 27	26	„ do do F. G. Smith bal of order	62	100	„
April	2	„ do do Moffit & Killion order	60	51	99
	„	„ do do Moffit & Killion	7	68	81
	7	„ do do Mary Souder	76	100	
	„	„ do do Ann Simmons	79	15	
	8	„ do do Mary Souder	77	50	
	10	„ do do Thomas T Ash	78	39	
	15	„ do do F. G. Smith	80	1200	
		„ Balance		1023	72

Philada. May 5. 1835. We the Committees appointed by Vestries of Christs Church and St. Peters for the purpose of examining the accounts of Tobias Wagner Esq. treasurer of Christs Church Hospital do Certify that we have this day examined the said accounts from April. 5 1834. to April 15. 1835. inclusive and compared the same with the Vouchers and find them correct and that there was a Balance of One Thousand & Twenty three dollars Seventy two Cents in the ~~Schuylkill~~ Pennsylvania Bank as per Bank Book now exhibited and Balance of this account.—

Examined, May 5. 1835.—

Bankson Taylor
Fredk. B. Humphreys
J Roach
Jno. Welsh Jr.

Committee of Christ Church

30.025 81

Comm. of St Peters Church

Ho

1835		By Amoun
Feb	27	„ Cash recd. of J
	28	„ do do E K
		on a
	„	„ E Knight -
		favor of C Co
		1 Jany. at 4
		of Amt $129.44
	„	„ E Knight -
		favor of J Dona
		1 Jany. at 4 m
		of Amt $129.45
		in full for
		(Donaldson
Mar	3	„ Cash recd. of A
	„	„ do do Tal
	18	„ do do Ed
	„	„ do do Ed
	23	„ do do J E
	26	„ do do A S
	27	„ do do J
April	8	„ do do R
		Cons int
	„	„ do do
	6	„ do do E
	8	„ do do C
	13	„ do do W
		State of Pe
		at 109
April	15	By Balanc

rd	✓		27.325	75
Discount on due 3 June for			2	02
lor Discount on due 3 June			2	02
order No	66	✓	10	75
" "	73	✓	21	75
— —	55	✓	15	"
y order	62	✓	100	"
order	60	✓	51	99
—	7	✓	68	81
e —	76	✓	100	
mous —	79	✓	15	
er —	77	✓	50	
h —	78	✓	39	
—	80	✓	1200	
—			1023	72

ees appointed by Vestries
se of examining the
Christ Church Hospital
ned the said accounts from
e and compared the same
und that there was a
three dollars Seventy two
Bank Book now exhibited

Committee of
Christ Church

aylor

30.025 81

Comm. of
St Peters Church

Hospital Cr

1835		By Amount brought forward - - - ✓ -	26.423	66
Feb	27	" Cash recd of I Mulford for 1 qrs rent due 10 Inst.	156	75
	28	" do do E Knight pr hands of I Donaldson on a/c of her rent due 31 Jany. - -	30	"
"		" E Knight - recd of I Donaldson his Note in favor of C Conard & by him endorsed dated 1 Jany. at 4 mos. for $132.10 - - his proportion of Amt $129.44 - Interest added $2.66 - - -	132	10
"		" E Knight - recd of Chs Conard his Note in favor of I Donaldson & by him endorsed dated 1 Jany at 4 mos. for $132.10 - his proportion of Amt $129.45 - Interest added $2.65 - being in full for her rent to 31 Jany. 1835 - (Donaldson & Conard were Security for her rent)	132	10
Mar	3	" Cash recd of A & G Ralston for 1 qrs rent due 1 Inst.	300	"
"	"	" do do Tale, Lothrop & Co " 1 " do " 1 "	300	"
	18	" do do Ed Pryor Ground Rents due 1 —	13	47
	"	" do do Ed Pryor Ground Rent — 1 —	6	73
	23	" do do I Elliot 6 mos Grd rent " 1 Jany —	25	—
	26	" do do A Guier 1 Yrs Grd rent due 1 June 1834	16	—
	27	" do do I Brown 1 Qrs " " 27 Feb	87	50
April	8	" do do Rector &c of Christ Ch 6 mos int on Loan due 1st Inst — —	41	25
	"	" do do Rector &c St Peters Do — —	41	25
	6	" do do E Kuhn 1 Qrs rent due 27 Feby —	40	—
	8	" do do C Mansur 1 — — 1 March —	100	—
	13	" do do T Biddle & Co for Sales of $2000 State of Penna. State 5 pct Stock at 109 — — — — —	2180	—
		✓	30.025	81
April	15	By Balance — — — ✓	1.023	72

Dr. Christ Church

1835 May	7	To Cash paid Mrs Souder order	86 ✓	100	.. —
"		" " " Chs McCord order	85 ✓	6	33
"		" " " L Shuster order	42 ✓	41	62
"		" " " ditto "	63 ✓	33	91
"		" " " ditto "	81 ✓	31	38
	8	" " J. R. Barton "	83	75	.. —
	22	" " Jasper Harding "	71	46	14
	23	" " Rachel Hill Wells "	84 ✓	23	33
June	2	" " Hall & Tribot "	91 ✓	36	.. —
"	"	" " Mary Souder "	87 ✓	120	.. —
"	5	" " Isaac McCauly "	88 ✓	26	85
"	6	" " P Hollingsworth "	82 ✓	43	50
"	"	" " ditto "	90 ✓	25	50
"	"	" " Richard Moffitt "	89 ✓	146	64
		Balance		2133	89
				2890	9
July	7	To Cash paid Mrs Souder	95 ✓	120	.. —
	11	" " Richard Moffitt	92 ✓	40	90
				160	90

Church

ler. order	86	100.. —
r order	85	6.33
. order	42	41.62
"	63	33.91
"	81	31.38
"	83	75.. —
ng "	71	46.14
Wells "	84	23.33
t "	91	36.. —
ler "	87	120.. —
Gaully "	88	26.85
orth "	82	43.50
"	90	25.50
tte "	89	146.64
.		2133.89
		2890.9
lder.	95	120.. —
Moffett	92	40.90
		160.90

Hospital Cr

1835 May	7	By Cash received of T. Wagner Treas being balance in his hands May 6. 1835		1023.72
	13	" Robt Porter . ground rent . . .		28.. —
	19	" Cash received pr R R Bringhurst		
		Saml L Bridges . . .	$ 100..	
		Curtis Lowries	20..	
		J Morris	6..	
		J Ridgway	6..	
		J W Norris . . .	10	142
June	2	" Cash received of F. G. Smith . .		384.71
	9	" Cash recd pr R. R. Bringhurst		
		J Mulford .	137.50	
		Geo Swartz . . .	10.. —	
		A & G Ralston . .	300. —	
		Fales, Lothrop & Co . . .	300. —	
		James Brown . . .	87.50	
		Robt Fleming . . .	165.33	1000..33
	26	" Cash recd pr R R. Bringhurst		
		William Campbell Aug 1834	61.33	
		C H White . . .	210.. —	
		E Tucker	40	311.33
				2890.9
1835 July	1	By Balance . . .		2133.89
	6	By Cash Recd I W James 3 Instl of loan	$250..	
		18 mos Int on $500. due 4 July inst	45	295.. —
	8	James Remington . Rent 6 mos. due 1 inst . .		250
	29	By Cash recd pr R. R. Bringhurst		
		C. Mansur due 1st June	87.50	
		S L Bridges to July 18 . .	83.33	
		Thos Cooper 1st July .	14	
			Crs 184.83	2678.89

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Dr Christ Church

		To Amount brod forward			160	90
Aug	4	To Cash paid M Souder	order	99	50	–
"	"	Ditto do	"	100	120	–
"	"	ann Simmons	"	101	15	–
"	"	Ford & Sharpe	"	97	11	42
	7	" P Hollingsworth	"	93	27	75
"	"	ditto	"	96	14	75
	12	" Richard Moffitt	"	98	51	57
Sep	7	" Andrew Dryburgh	"	108	35	12
"	"	George Tryon	"	105	17	70
"	"	Mary S Souder	"	107	100	–
	12	" Robt R. Bringhurst	"	104	50	65
	14	" John Kinworthy	"	103	16	19
Oct	6	" Mary S Souder	"	115	100	
	7	" P Hollingsworth	"	110	39	50
"	"	ann Simmons	"	114	15	–
"	"	J. Roach	"	111	80	2
	12	" John Kim	"	112	16	–
	14	" Richard Moffitt	"	106	52	27
Nove	3	" Mary S Souder	"	119	100	–
	4	" Thos Newman for City Stock			2700	
	5	" Richard Moffitt	order	120	96	46
"	"	L Shuster	"	94	29	93
"	"	ditto	"	109	45	85
"	"	ditto	"	116	15	15
	7	" Henry Pratt	"	117	18	–
	10	" Solo Smith	"	113	9	90
	16	" P Hollingsworth	"	118	25	50
Dec	8	" Mrs M S Souder	"	129	50	–
"	"	Ditto		128	110	–
"	"	Edward Spain	"	125	4	–
"	"	Robert Bringhurst	"	123	41	75
	10	" J. Rhea Barton	"	121	75	–
					4295	38

Hos

		By Amoun
		" Cash of R. R. Br
1835		an
		John E
		James
Sep	4	" Cash of R R
		J Mc
		Jas Bro
		A & G Ral
		Fales Lo
Oct	14	" Cash recd of R. R
		Jac Stock
		Revd D Fell
		D Buckley
		Adam Gu
		C Mans
		J Harland
		Joel Atkin
		Balance S
		due 3
		B C Coo
		E Kuhn
		Rector &c Ch
		Ditto
		Johns & Lin
Dec	3	" Cash recd of
		Samuel B
		B C Coope
		A & G Ral
		Fales Lat

Church

		160 90
order	99	50 —
"	100	120 —
"	101	15 —
"	97	11 42
"	93	27 75
"	96	14 75
"	98	51 57
"	108	35 12
"	105	17 70
"	107	100 —
"	104	50 65
"	103	16 19
"	115	100
"	110	39 50
"	114	15 —
"	111	80 2
"	112	16 —
"	106	52 27
"	119	100 —
City Stock		2700
order	120	96 46
"	94	29 93
"	109	45 85
"	116	15 15
"	117	18 —
"	113	9 90
"	118	25 50
"	129	50 —
"	128	110 —
"	125	4 —
"	123	41 75
"	121	75 —
		4295 38

Hospital Cr

		By Amount brot forward		2678 89
		" Cash of R. R. Bringhurst		
1835		amt brot over	$ 184.83	
		John Elliott due 1 July	25 —	
		James Stokes 1 May	32 —	241 83
Sep	4	" Cash of R R Bringhurst		
		J Mulford	137.50	
		Jas Brown	87.50	
		A & G Ralston	300 —	
		Fales Lothrop & Co	300	825 —
Oct	14	" Cash recd of R. R Bringhurst		
		Jac Stockman	4.7	
		Reus D Fell	4.7	
		D Buckley	20 —	
		Adam Greer	16 —	
		C Mansur	87.50	
		J Harland	7. 2	
		Joel Atkinson	3.57	
		Balance S L Bridges rent due 3 Augt paid by B C Cooper	15.40	
		E Kuhn	40 —	
		Rector &c Christ Church	41.25	
		Ditto St Peters	41.25	
		Johns & Linnard	20 —	300 7
Dec	3	" Cash recd of Ditto		
		Samuel Beatty	20 —	
		B C Cooper	100 —	
		A & G Ralston	300 —	
		Fales Lathrop & Co	300 —	720 —
				4765 79

Dr Christ Church

		Amount		4295 38
1835 Dec	12	To Cash paid Richard Moffitt order	127	72.25
	15	" . . . Isaac Roach . . "	126	32.67
	21	" Managers Friends asylum "	122	27.15
"	"	. . . Ditto . . "	102	26.43
		Balance		311 91
				4765 79
1836 Jany	5	To Cash paid J. Roach order	140	37 80
	"	Ann Simmons order	145	15
	"	Mrs Sowder "	141	30 80
	"	ditto . . "	142	100
	"	ditto . . . "	144	9 43
	"	F G Smith . . "	138	100
	6	R Moffitt . . . "	143	65.70
	"	R R Bringhurst "	139	150.–
	"	Edwin McNeather "	135	36 98
	7	H De Haven "	134	75 73
	9	Jacob Steffe . . "	136	10 55
	14	Isaac Thompson "	130	28 99
	19	P Hollingsworth "	124	27 25
	"	Ditto . . "	132	29.–
	"	L Shuttler . . "	131	35 86
Feby	2	R Moffitt . . "	151	56 35
	"	Geo. Tryon . . . "	147	6.–
	"	Mrs Sowder . . .	152	100.–
	9	P Hollingsworth	149	27 75
	12	Jacob Paul . . .	146	9 82
	17	Myers & Jones . . .	137	3.50
Mar	5	Aaron Fogg	133	12 62
	8	~~Moffitt R~~ . .	157	75 58
	"	Mary Sowder . . .	158	100
				1144.71

Hosp

		A
1836		Balance
Jan 7	2	By Cash rec
	"	" Cash recd
		J. M
		Jas B
		C H
		B M
"	7	" Cash recd of
		Instalm
		6 mos.
Mar	5 "	" P R
		E R
		T
		C
		T
		A
		B
	15 "	Cash of J
	17 "	J. R
		J El
		J M
		W C
		Jam

Church

. . . .		4295 38
d Moffitt. order	127	72.25
ach . . "	126	32.67
s asylum "	122	27.15
. "	102	26.43
. . . .		311 91
		4765 79
k_ order	140	37 80
mons order	145	15
dical "	141	30 80
. . "	142	100
. . "	144	9 43
th . . "	138	100
tt . . . "	143	65.70
nghurst "	139	150.–
n Meather "	135	36 98
nn "	134	75 73
iffe . . "	136	10 55
mpson "	130	28 99
worth "	124	27 25
. . "	132	29.–
r . . "	131	35 86
. . "	151	56 35
s . . . "	147	6.–
s . . .	152	100.–
worth	149	27 75
el . . .	146	9 82
es . . .	137	3.50
gg . . .	133	12 62
d . . .	157	75 58
ler . .	158	100
		1144.71

Hospital Cr.

		Amount		4765 79
1836		Balance . . .		311 91
Jany	2	By Cash rec.d City Stock 6 p.c. 6 m. Int.		75.–
"	"	" Cash rec.d p R R Bringhurst		
		J. Mulford . . .	137.50	
		Jas Brown . . .	87.50	
		C H White . .	210.–	
		B Mauser . .	87.50	522 50
"	7	" Cash rec.d of the Rev.d J W James 4th last		
		Instalment of Loan $1000.	250.–	
		6 mos. Interest .	7.50	257.50
Mar	5	" p R R Bringhurst		
		C Kuhn . .	40.–	
		T Cooper . .	14.–	
		C Lownes .	20.–	
		Fales Lothrop Co .	300.–	
		A & G Ralston .	300.–	
		B C Cooper . .	100.–	774.–
	15 "	Cash of James Rimington		250.–
	17 "	p. R. R. Bringhurst		
		J Elliott . .	25.–	
		J Mulford . .	137.50	
		W Campbell	14.67	
		Ditto . .	61.33	
		James Brown	87.50	326.–
				2516.91

		Amount		1144.71
1836 Mar	15	To Cash paid Phoebe Vaughan. order	150 ✓	7.41
		" James Hikey	155 ✓	13.—
		" Wm Taylor	148 ✓	3.93
April	5	" Ann Simmons	162 ✓	15
"		" M Souder	160 ✓	66.67
"		" ditto	165 ✓	100.
"		" R Maffitt	161 ✓	54.97
	9	" the Revd J. W. James	159	1,000
		Balance		238.72
				2644.41

Phila May 20th 1836 We the Committees appointed by Vestrees of Christ Church and St Peters for the purpose of examining the accounts of Joseph Roberts Treasurer of Christ Church Hospital do Certify that we have this day examined the said accounts from May 7 1835 to April 12 1836 inclusive, and compared the same with the Vouchers and find them correct and that there was a Balance of Two hundred & thirty eight Dollars & Seventy two Cents in the Girard Bank as p Bank Book now exhibited and Balance of this account

Jas. G. Humphreys } Committee of Christ Church

Robert S. Johnson

Examined May 1836

		Amo
1836 April	8	By Cash p
1836 April	12	By Bal

. .		1144.71
ghan. order	150 ✓	7.41
y . .	155 ✓	13.—
. .	.148 ✓	3.93
sts 9. 5 .	162 ✓	15
. .	160 ✓	66.67
. .	165 ✓	100.
. .	161 ✓	54.97
es	159	1,000
. . .		238.72
		2644.41

the Committees ap-
t Church and
examining the ac-
asurer of Christ
fy that we have
d accounts from
1836 inclusive, and
the vouchers and
t there was a
thirtyeight Dollars
rard Bank as p
l and Balance of

Humphreys
Committee of Christ Church
J. Johnson

Amount

1836 April	8	By Cash p R R. Bringhurst		2516.91
		E Kuhn . .	40.—	
		C Mansur	87.50	127.50
				2644.41
1836 April	12	By Balance		238.72

Dr. Christ Church

1836 May	3	To Cash paid Richd Moffitt order	3 ✓	70.14
	4	" J Rhea Barton . .	5 ✓	75.
	10	" Eliza Hidelius . .	4 ✓	50.–
	11	" Laurence Shuster	2 ✓	22 62
	"	" ditto . . .	153 ✓	40 85
	"	" ditto . . .	164 ✓	28 35
	"	" Rachell Hill Wells	166 ✓	23 33
	16	" Paschall Hollingsworth	1 ✓	28 25
		" ditto . . .	154 ✓	28 25
		" ditto . . .	163 ✓	28 75
	24	" Eliza Hidelius .	6 ✓	50.–
June	8	" Ann Broom	10 ✓	100.–
	"	" Richd Moffitt .	9 ✓	76 47
	21	" Jacob Rocap . .	7 ✓	17.93
July	5	" Ann Simmons . .	12 ✓	15.–
	6	" Richard Moffitt .	13 ✓	52 19
	8	" Ann Broom	11 ✓	50.
Aug	2	" Jos S Tryon . .	18 ✓	15.68
	3	" Mrs Broom . . .	20 ✓	100.–
	"	" Jos B Lapsley . .	19 ✓	70 70
	22	" Laurence Shuster . .	15 ✓	68 94
	31	" P Hollingsworth . . .	8 ✓	14 25
	"	" ditto	14 ✓	14
	"	" ditto	16 ✓	30 50
Sep	2	" Phila Gazette . .	17 ✓	6.–
	6	" Ann Broom . . .	26 ✓	100.–
	"	" George Tryon . .	24 ✓	115.61
	"	" R Moffitt . .	22 ✓	120 58
	"	" West Hodgson & C . .	25 ✓	75.–
	"	" Dr J Rhea Barton	21 ✓	50.–
	10	" Jesper Harding . .	156 ✓	5 50
				1543 89

Hosp

1836 April	12	By	Bala
	21	"	Cash
			Ru
		"	"
			Ma
May	25	"	Cash
			J. Ri
			E Ph
			J W R
			J Mo
			J Mu
June	4	"	Cash
			A & G
			Fales
	16	"	" D.
			Geo
			Jam
			B Cl
			Jam
			C A
July	5	"	" P.
			E N
			Adam
			Robt
			J Cl
			T Co
	29	"	" Cash
			~~Stock~~
Aug	9	"	" rec
			D
			C
	11	"	" Rec

hurch

t order	3	✓	70„14
ton . .	5	✓	75„–
lies . .	4	✓	50„–
ester	2	✓	22 62
. . .	153	✓	40 85
. . .	164	✓	28 35
l Wells	166	✓	23 33
llingsworth	1	✓	28 25
tt . . .	154	✓	28 25
to . . .	163	✓	28 75
lies . .	6	✓	50„–
n	10	✓	100„–
lett	9	✓	76 47
b . .	7	✓	17.93
ns . . .	12	✓	15„–
ffett .	13	✓	52 19
.	11	✓	50„–
. .	18	✓	15„68
. . . .	20	✓	100„–
. . .	19	✓	70 70
r . . .	15	✓	68 94
th . . .	8	✓	14 25
. . .	14	✓	14
. .	16	✓	30 50
. . .	17	✓	6„–
. . .	26	✓	100„–
. .	24	✓	115„61
. . .	22	✓	120 58
n C . .	25	✓	75„–
rton	21	✓	50„–
ng . .	156	✓	5 50
			1543 89

Hospital Cr

1836 April	12	By Balance . . .		✓ 238„72
	21	" Cash ℘. R. R. Bringhurst		
		Rector &c St Peters C .	41.25	
		" Christ C .	41.25	
		Mary Tatem 3 yrs .	30	✓ 112 50
May	25	" Cash ℘. R R. Bringhurst		
		J. Ridgway . .	6	
		E Pryor . .	20„20	
		J W Norris . .	10„–	
		J Morin . .	6„	
		J Mulford . .	137.50	✓ 179 70
June	4	" Cash ℘ R R Bringhurst		
		A & G Ralston .	300	
		Fales, L & Co . .	300	✓ 600„–
	16	" " ℘. R R Bringhurst		
		Geo Swartz . .	10	
		James Brown . .	87.50	
		B C Cooper . .	100.	
		James Stokes . .	32„	
		C A White . .	210„	✓ 439 50
July	5	" " ℘. R R Bringhurst		
		E Kuhn . . .	40„–	
		Adam Greer . .	16„–	
		Robt Fleming, . .	165„33	
		J Elliott . . .	25„–	
		T Cooper . . .	14	✓ 260 33
	29	" " Cash recd Interest on City Stock to 1 Inst		75„–
Aug	9	" " received ℘ R R. Bringhurst		
		Wm Campbell	14„67	
		C Manour –	87.50	102 17
	11	" " received of James Remington . .		250„–
				2257 92

1836		Amount		1543 89
Oct	4	To Cash Paid Ann Simmons order	28 ✓	15 „
„		Mrs Broome	29 ✓	100 „ –
	5	Richd Moffitt	27 ✓	59 97
	7	P Hollingsworth	23 ✓	33 50
Nov	8	Ann Broome	33 ✓	75 „
„		ditto	34 ✓	100 „ –
„		Richd Moffitt	32 ✓	66 62
	11	„ Hutchinson & Mc Mullen		
		J W Davidson for City Stock	✓	1339 „ –
	14	„ Laurence Shuster	31 ✓	75 90
Dec	6	„ Ann Broome	37 ✓	100
„	„	Delaware Coal Company	35 ✓	68 „
„	„	Moses Kimpton	36 ✓	29 „ 4
	7	„ Richard Moffitt	38 ✓	43 78
	16	„ Thos Newman City Stock	✓	512 50
1837 Jany 7	3	„ Ann Simmons	39 ✓	15 „
	5	„ Ann Broome	50 ✓	75 „
	9	„ P Hollingsworth	30 ✓	58 ~~75~~
	11	„ R R Bringhurst	✓	192 76
	31	„ L Shuster	41 ✓	53 52
		Forwarded		4557 „ 23

1836		Amoun
Sep	3	By Cash rec
		J Mulf
		D Bickl
		A & G Ra
		Fales Lo
		B C Co
	8	„ Cash of R
Oct	4	„ of R
Nov	21	„ of R R B
		Rector o
		Johns
		Sam
Dec	6	„ of R.R. B
		J Mu
		A & G
		Fales
	15	„ of R R Br
		C Kun
		B C Co
	16	„ of R R B
		Cha
1837 Jany 7	3	„ Interest o
	4	„ of R R
		G M
		Jas B
		St Pet
		10 Ca

. . . .		1543 89
nion. order	28	15"
pson	29	100" –
ffitt	27	59 97
worth	23	33.50
om . .	33	75"
. . .	34	100" –
tt . .	32	66.62
Mullen		
City Stock		1339" –
. .	31	75 90
. . .	37	100
pany	35	68"
. . .	36	29"4
. .	38	43 78
. City Stock		512 50
. . .	39	15"
. . .	50	75"
. . .	30	58 75
. .		192 76
. .	41	53 52
		4557"23

1836		Amount . . . . –		2257 92
Sep	3	By Cash recd of R. R. Bringhurst		
		J Mulford . . .	137.50	
		D Bickley . . .	20"	
		A & G Ralston . .	300" –	
		Fales Lothrop & Co . . .	300	
		B C Cooper . . .	100" –	857 50
	8	" Cash of Robert Porter ground rent		28" –
Oct	4	" of R R Bringhurst –		
		J. Harland —	7"2	
		Joel Atkinson	3"51	
		C Manser —	87"50	
		Jacob Stockman	4"7	
		C Kuhn . .	40" –	
		Revd D Fell . .	4"7	
		James Brown	87.50	233 67
Nov	21	" of R. R. Bringhurst		
		Rector of Christ Church	41"25	
		Johns Linnard .	20" –	
		Saml Beatty .	20"	81 25
Dec	6	" of R.R. Bringhurst		
		J Mulford . .	137"50	
		A & G Ralston . .	300" –	
		Fales L & Co . .	300	737"50
	15	" of R R Bringhurst		
		C Kuhn	40" –	
		B C Cooper . .	100	140" –
	16	" of R R Bringhurst –		
		Chs H White . . .		210"
1837 Jany	3	" Interest on City Stock – 6 mos. . . .		126 50
	4	" of R R Bringhurst		
		C Manser . .	87"50	
		Jas Brown .	87"50	
		St Peters Church –	41"25	
		W Campbell . .	61"33	277 58
				4949 92

Dr Christ Church

1837 Feb		Amount		4557	23
	7	To Cash paid Mrs Ann Broom, order	54	100	—
	"	Edwin M Mather "	45	23	31
	8	P Hollingsworth "	42	90	50
	"	ditto "	53	47	50
	10	Stephen P Morris "	40	162	74
	11	Aaron Fogg "	52	35	31
	16	Wm M Meredith "	51	52	
	17	Richard Moffitt "	49	49	34
	27	Isaac Thompson "	48	19	42
Mar	7	Wm P Harris "	43	55	
	"	Ann Broom "	60	100	—
	"	John Skerving "	47	125	88
	8	L Taylor & Son "	58	53	12
	"	H Dehaven "	59	42	34
	17	Dr T West Jr "	55	75	
	"	Corporation of Phila "	57	13	
	23	Pashall Hollingsworth "	56	45	50
Ap	3	Balance		311	93
				5959	12

Phila April 27. 1837. We the Committees appointed by Vestries of Christ Church and St. Peters for the purpose of examining the accounts of Joseph Roberts Treasurer of Christ Church Hospital. do Certify that we have this day examined the said accounts from April 12 1836 to April 3 1837 inclusive and compared the same with the vouchers and find them correct, and that there was a balance of Three hundred & eleven Dollars $\frac{23}{100}$ in the Girard Bank as pr Bank Book now exhibitted, and bala of this account

Jas. G. Humphreys
Robert L. Johnson
Job Bacon
} Committee of accounts

Examined

Hosp

1837		Amo
Feb	8	By Cash re
	28	" re
Mar	8	By Cash
		A
		Tr

urch

. . .		4557.23
oom, order	54	100" —
Mather "	45	23.31
sworth "	42	90 50
. . "	53	47 50
P Morris "	40	162 74
g . "	52	35 31
dell "	51	52"
Moffitt "	49	49.34
son "	48	19.42
s . . "	43	55"
. . "	60	100" —
ung "	47	125"88
"	58	53.12
. " .	59	42 34
"	55	75"
Phila "	57	13"
worth "	56	45 50
.		311 93
		5959 12

Committees appointed
d St. Peters for the
nts of Joseph Roberts
Hospital. do Certify
ined the said accounts
il 3 1837 inclusive
th the Vouchers and
there was a balance
llars $\frac{23}{100}$ in the Girard
exhibitted, and bal

phreys
nson
W

} Committee of accounts

Hospital Cr

1837		Amount . .		4949 92
Feb	8	By Cash rec of James Remington . .		250
	28	" recd of R. R. Bringhurst		
		T Cooper	14" —	
		B C Cooper .	100" —	
		John Elliott .	25"	139" —
Mar	8	By Cash of R R Bringhurst		
		A & G Ralston . . .	300" —	
		Fales Lothrop Co	300" —	
		Ed Pryor . .	20.20	620 20
				5959 12

Dr. Christ Church

1837					
April	11	To Cash ₽ Ann Broom order	68	100	"
		Ann Simmons "	67	15	"
	12	Saml. Woodland "	63	24	"
	"	L Shuster Co. "	66	79	17
	24	Delaware Co. Co. "	62	20	"
May	2	Ann Broom "	3	100	"
	13	P Hollingsworth "	1	19	75
	"	ditto	64	42	50
June	6	Ann Broom "	6	100	"—
	"	do. "	7	100	"—
	7	Richard Moffitt "	4	108	79
	"	do. "	65	172	74
	15	Miss R. H. Wells "	2	23	33
	23	P Hollingsworth "	5	20	25
July	7	Ann Broom 1,205.53 "	9	100	"—
	"	Ann Simmons "	10	15	"
	15	John Kenworthy "	61	13	47
Aug	9	Jos Tryon "	12	7	40
	"	Rd. Moffitt "	14	110	38
	"	Mrs Broom "		100	"—
	10	P Hollingsworth "	8	27	
	"	ditto "	13	39	50
	11	Laurence Shuster "	11	104	66
		1442-94			
				1442	94

Hospi

1837		
Ap	3	By Bal
"	5	" Cash of
"	21	" Cash. o
"	28	" " ₽ R
		Re
May	15	" Cash ₽
June	8	" ₽ R
	26	" ₽ R.
		J Ridg
		James
		James
		Adam
		E Ki
July	3	" ₽ R R.
		C
	27	" ₽ R. R
		R
		C
	29	" By Cash

Church

n order	68	100	..
nons ,	67	15	..
llaud ,	63	24	..
C. ,	66	79	17
C° ,	62	20	..
. . ,	3	100	..
north ,	1	19	75
	64	42	50
. ,	6	100	—
. ,	7	100	—
lli ,	4	108	79
. ,	65	172	74
ls . ,	2	23	33
th ,	5	20	25
y.25.33 ,	9	100	—
. ,	10	15	—
ly . ,	61	13	47
. ,	12	7	40
. . ,	14	110	38
. . ,		100	—
th . ,	8	27	
. ,	13	39	50
. . ,	11	104	66
1442.94			
		1442	94

Hospital Cr.

1837 Ap	3	By Balance		311 93
"	5	" Cash ℘ R R Bringhurst		
		of J. Mulford .	137.50	
		J. Brown . .	87.50	
		C Kuhn . .	40.. —	
		C Mansur .	87.50	352 50
"	21	" Cash. of Robert Porter . . .		28 ..
"	28	" ℘ R R Bringhurst		
		Revd Christ Church	41.25	
		St Peters	41.25	
		Mary Tatem	10.. —	92.50
May	15	" Cash ℘ R R Bringhurst		
		C Lownes	20..	
		J W Norris . .	10	
		J Morin . .	6.	
		B C Cooper	100	136.. —
June	8	" ℘ R R Bringhurst		
		J Mulford	137.50	
		A G Ralston .	300..	
		Yates & C°	300	737.50
	26	" ℘ R R Bringhurst		
		J Ridgway . . .	6..	
		James Stokes . . .	32..	
		James Brown . .	87.50	
		Adam Guier . .	16.. —	
		C Kuhn . . .	40	181.50
July	3	" ℘ R R. Bringhurst		
		C H White . . .		210.. —
	27	" ℘ R. R. Bringhurst		
		Robt Flemming .	165.33	
		C Mansur . .	87.50	252 83
	29	" By Cash Interest on City Stock .		126.50
		2429.26		
				2429.26

Christ Church

		Amount		1442	94
1837 Sep	5	To Cash to Doct West order		75	
"		Ann Broom . . . "		50	
"		. . d° . . " .		100	
	16	. . Richd Moffitt . .	—	60	23
Oct	3	" . " —Ann Simmons "	23	15	—
	4	" — " Ann Broom . "	24	100	—
	5	" — " —Richd Moffitt . "	22	49	—
	23	" — " P Hollingsworth "	—	18	25
	"	" — " D° . . . "	21	38	—
	"	" . " Roberts & Co. Coal "	25	140	—
Nov	7	" . " Ann Broom 2088 · 42 .	31	110	
	"	" . . " M McCloskey . . "	30	257	75
	9	" — " L Shuster . . . "	28	85	59
	"	" . . " R Moffitt . . "	26	67	7
	11	To City 6 p Ct Stock 1843 at 4½ p Ct 500 Dol. . .		522	50
	13	" American Fire Insce Co. . .		664	84
	14	" " P Hollingsworth order	29	35	50
	"	" " J. Rocap . .	27	57	85
Dec	6	" " Richard Moffitt . . .	32	61	99
	"	" " Mrs Broom . . .	37	120	—
	"	" " ditto	36	50	—
	8	" " Willetts & Pharo . . "	35	128	11
	14	" — " P Hollingsworth "	33	40	50
	18	" " Ford & S. —— .		3	86

4287-98

			4287	98

Ho

		Amo
1837 Sep	2	By Cash
		of A &
		Fal
	5	By "
		Ja
Oct	5	By . . "
		J M
		E
		J.
		Jac
		D B
		Jas
	14	By Cash of
		rec J. W
		Bond
	"	By Cash of
	25	By Cash
Nov	16	By Cash
		R
		C M
		J
Dec	9	By Cash
		Sam
		Geo
		Isa
	11	By Cash
		A & G
		Fales
		J Mc

urch

. . .		1442	94
order		75	
gn . . "		50	
. . " .		100	
fftte . . "	—	60	23
mans "	23	15	" —
mo "	24	100	" —
tte . "	22	49	" —
usorth "	—	18	25
. . "	21	38	" —
Coal "	25	140	" —
pr 2088-92 " .	31	110	"
fey) . "	30	257	75
. . . "	28	85	59
. . "	26	67	7
al 11o. plct 500 pd . . .		522	50
e Co. . . .		664	84
orth order	29	35	50
. .	27	57	85
offell . . .	32	61	99
. . .	37	120	" —
. . .	36	50	" —
haro . . "	35	128	11
worth "	33	40	50
. — "		3	86
4287-98			
		4287	98

Hospital

1837		Amount		2429	26
Sep	2	By Cash ℘ R R Bringhurst			
		of A & G Ralston . .	300"		
		Fales, Lothrop & C	300"	600	
	5	By " ℘ ditto			
		James Remington . .		250	" —
Oct	5	By " ℘ ditto .			
		J Mulford . .	137.50		
		E Kuhn . . .	40"		
		J. Harland . . .	7.2		
		Jas Stockman . .	4.7		
		D Bickley . .	20"		
		Jas Brown . .	87.50	296"	9
	14	By Cash of Mr Kempton Admr. of the			
		rev J. W James Interest on his			
		Bond to this day . .		75	83
	"	By Cash of ditto on a/c principal		413"	3
	25	By Cash ℘ R R Bringhurst			
		C Mauser .	87.50		
		Johns & Linerd	20" —	107	50
Nov	16	By Cash ℘ R R Bringhurst			
		R D Tell . .	4.17		
		C Mauser .	45.9		
		J Elliott . . .	25"	74	7
Dec	9	By Cash ℘ ditto			
		Samuel Beatty . .	20		
		George Swartz . .	10		
		Isaac Hall . .	87.50	117	50
	11	By Cash ℘ ditto			
		A & G Ralston . .	300		
		Fales & Lothrop .	300		
		J Mulford .	137.50	737	50
			5100.78	5100	78

2088 4.17
2.08 45.9

page 124

Dr City Stock

1835 Nov	4	To Cash paid Thos Newman for Certificate No 16 for $2500. bearing Interest at 6 p Cent ~~fam~~ from the 1st July 1835 reimbursable on the 1st day of January 1840 purchased at 8 p Cent . . .	$2700 —
1836 Nov	11.	To Cash paid Hutchinson & McM for Certificate No 88 for $1300 bearing Int at 6 p Cent from the 1st July 1836 reimbursable on the 1 day of Jany 1840 purchased at 3 p Cent	1339 —
Dec	16	To Cash pd Thos Newman for Certificate No 7 for $500 bearing Interest at 5 p Cent from the 1st July 1836 reimbursable on the 1st day of January 1855 purchased at 2 ½ p Cent . . .	512 50
1836 Jany	1	To 6 Mos. Interest on $2500. due this day	75 —
July	1	Ditto . . . "	75 —
1837 Jany	1	ditto 3800. 6 p Ct	114
"		ditto 500. 5 p Ct	12 50
July	"	. . . ditto 3800. 6 p Cts	114
"		. . ditto 500 5 "	12 50
Nov	13	To Cash paid Thos Newman for Certificate No 27 for $500 bearing Interest 6 p Ct from the 1 July 1837 reimbursable on the 1 July 1843 purchased at 4 ½ p Cent . . .	522 50
1838 Jany	1	To 6 Mos Interest . . .	141 50
July	1	Ditto . . .	141 50
			5760 . 0

the Certificate given to Wm Kempton

Interest paya

1836 Jany	2	By Cash for
July	29	
1837 Jany	3	
July	29	. .
1838 Jany	2	
" July	19	
Aug	17	By Cash for $1300 Connecti A & J. Joseph
Nov	12	By Cash $2500 Finance premiu
1839 Jany	2	By Cash
Feb	8	By Cash for $50 finance by W
	"	By Cash $500 finance by

Newman	
for $2500.	
6 P cent	
835 reim	
1st day of.	
chased at	
	$2700.—
Mc M	
8 for $1300	
cent from	
imbursable	
7. 1840	
6 P cent	1339.—
for Certificate	
terest at 5 P	
836 reimbursable	
1855 purchased	512 50
0. due this day	75.—
"	75.—
0. 6 P Cts	114
0. 5 P Cts	12 50
0. 6 P Cts	114
0 5 "	12 50
emium for	
$500 bearing	
the 1 July 1837	
the 1 July 1843	
P cent	522 50
	141 50
	141 50
	5760 . 0

the Certificate given to Mr Kempton

Interest payable 1st January 1st July

Cr

1836			
Jany	2	By Cash for 6 Mos Interest due 1 Inst	✓ 75.—
July	29	Do "	✓ 75.—
1837 Jany	3	Do on 3800 Do 6 P Ct } Do on 500 5 " }	✓ 126.50
July	29	Do 3800 6 P Cts } Do 500 5 }	✓ 126 50
1838 Jany	2	Do 4300 6 P Ct } Do 500 5 }	✓ 141.50
July	19	Do ditto	✓ 141.50
Aug	17	By Cash for Certificate No 88 for $1300 sold by order of the Finance Committee at 3/4 P Ct premium A & T. Wagner Trustees 900 " 906.75 Joseph Roberts 400 403	✓ 1309.75
Nov	12	By Cash for Certificate No 16 for $2500 sold by order of the Finance Comte at 1 3/4 P Ct premium = by W Davidson Esq to F. A. Clemm	✓ 2543.75
1839 Jany	2	By Cash 6 Mos Int on 1000 Drs	✓ 27.50
Feb	8	By Cash for Certificate No 7 for $500 sold by order of the Finance Comt at 92 1/2 P Ct by W H Colhoun	✓ 462 50
	"	By Cash for Certificate No 27 for $500 sold by order of the Finance Comt at Par by W H Colhoun	✓ 500
			5529 50
		Loss	230 50
			5760

Dr Christ Church

		Amount . . .		4287.98
1838 Jany	3	To Cash paid Ann Broom. order	45	100..
"		Ann Simmons "	44	15
"		Richard Moffitt "	43	55.8
"		H De Haven . "	39	47.58
	4	A R Bringhurst . "	46	150..
	5	John Sherwin 4655.51 "	38	7.57
	10	Isaac Thompson "	40	17.95
	12	P Hollingsworth "	42	20.75
	17	Jas Shuster . "	41	55..
Feb	6	Moses Kempton . "	53	150..
"		Richard Moffitt . "	52	77.33
	8	Ann Broom .	54	80..
"		John Exley	51	2..
	12	Edwin M Mather "	47	23.54
	"	P Hollingsworth "	48	16.25
	"	Do "	49	20.25
Mar	9	Ann Broome 516.28 "	59	80..
	"	ditto . . "	61	50..
	"	M Kempton . . . "	60	150..
	14	Jos Hickey Collr "	55	13..
	"	Geo & H B Taylor "	58	26..
	17	L Shuster & Co "	57	57.28
April	3	Ann Simmons "	62	15..
	"	Building Comm . . "	68	600..
	"	Dr West . "	63	75..
	"	R Moffett . . . "		106.91
	"	Ann Broome . . "	67	80..
	"	Riley & Van amringe "	2	122.50
	6	E K Price . "	1	5..
	"	P. Hollingsworth "	56	16.25
	"	Do "	64	32.50
	10	Roberts & Co . .	65	26..
		6581 72		6581.72

		Am
1838 Jany	2	By Cash
"	22	"
Mar	5	By Cash
	21	By Cash
Ap	10	By Cash
		John
		Rector
		do
		Jas

rch

. .		4287	98
order	45	100	
ns "	44	15	
"	43	55	8
. "	39	47	58
est . "	46	150	
"	38	7	57
"	40	17	95
th "	42	20	75
. "	41	55	
"	53	150	
. "	52	77	33
.	54	80	
"	57	2	
"	47	23	54
"	48	16	25
"	49	20	25
"	59	80	
. "	61	50	
. "	60	150	
"	55	13	
"	58	26	
"	57	57	28
. "	62	15	
. . "	68	600	
"	63	75	
. . "		106	91
. . "	67	80	
ge "	2	122	50
. . "	1	5	
"	56	16	25
. "	64	32	50
.	65	26	
1 72		6581	72

Hospital Cr.

		Amount . . .		5100	78
1838 Jan	2	By Cash Interest on City Stock .		141	50
"	22	" p R R Bringhurst			
		E Kuhn . .	40..		
		James Brown	87.50		
		Jos Atkinson . .	3.51		
		J Cooper . .	28..	159	1
Mar	5	By Cash p R. R. Bringhurst			
		W Campbell .	61.33		
		Jo Hall on a/c . .	50..		
		C H White .	210..		
		Jas Remington .	250..		
		A & G Ralston .	300		
		Fales Lothrop Co.	300	1171	33
	21	By Cash p ditto			
		Curtis Lownes . .	20..		
		J Mulford . .	137.50		
		ditto . . .	87.50		
		E Kuhn . . .	40..	285	
Ap	10	By Cash p ditto			
		John Elliott	25..		
		Rector &c St Peters C	82.50		
		do Christ C	82.50		
		Jas Brown .	87.50	277	50
				7135	12

Dr Christ Church

Amount	6581 72
Balance . .	680 90
	7262 62

Phil.a April 30th 1838 We the Committee appointed by Vestries of Christ Church & St Peters for the purpose of examining the accounts of Joseph Roberts Treasurer of Christ Church Hospital Do Certify that we have this day examined the said accounts from April 3 1837 to April 17 1838 inclusive, and compared the same with the Vouchers, and find them Correct and that there was a balance of Six hundred & eighty Dollars $\frac{90}{100}$ in the Girard Bank Book now exhibitted, and balance of this account

Moses Kempton
Warden of Christ Church

examined

Fran.s Gurney Smith
Warden St Peter's Church

1838						
May	8	To Cash paid	Rich.d Moffitt	order	4	48.55
	"		Phoebe Longy	"	3	25.
	"		Ann Brown	"	—	110.
	"		R S Johnson	"	6	400.
	25		A H Wells . .	"	1	23 33
						606.88

Ho

1838 April	17	By Cash
		com

1838 April	18	By Ba
	25	" divid
June	2	By Cash

		6581 72
e	. .	680 90
		7262 62

We the Committee
ist Church & St. Peters
g the accounts of
Christ Church Hospital
this day examined
pril 3 1837 to April
npared the same
them correct and
of Six hundred & eighty
nt Book now exhi-
account

s Kempton
arden of Christ Church
. Gurney Smith
Warden St. Peter's Church

Moffett	order	4	48.55
Longey	"	3	25.
Brown	"	—	110.
nson	"	6	400.
lls .	. "	1	23 33
			606.88

		Amount		7135 12
1838 April	17	By Cash recd of the Building Comee for orders No 1 & 2 returned		127 50
				7262 62
1838 April	18	By Balance	.	680.90
	25	" dividend of American Fire Insce Co	.	49.50
June	2	By Cash ℘ R.R. Bringhurst		
		J. Ridgway	6.	
		J W Norris	10.	
		J Morris	6	
		Mary Tatem	10	
		A & G Ralston	300	
		Tale L Co	300	632.
		forward		1362.40

Dr Christ Church

		Amount		606 88
1838 June	5	To Cash paid Richard Maffitt order	8 ✓	56 62
"	"	Ann Broom "	9 ✓	50" -
"	"	Ditto "	10 ✓	100
"	13	L Shuster & Co	11 ✓	88 23
	"	R S Johnson	12 ✓	500
July	3	Ann Simmons	14 ✓	15
	"	M Kimpton W. C.C.	16 ✓	52 50
	"	Ann Broom	17 ✓	80"
	6	R S Johnson	18 ✓	600
	"	Ditto	13 ✓	500
	9	P Hollingsworth	2 ✓	33.50
	"	ditto	7 ✓	17 25
	"	ditto	15 ✓	16 75
	16	West Hodgson & Co	20 ✓	137 50
Aug	1	R S Johnson .	19 ✓	600
	7	Ann Broom	25 ✓	100" -
	9	Rowley & Alberger	50 ✓	17"25
	21	Roberts & Oldershaw	21 ✓	32"50
	31	Richard Moffett	24 ✓	118" 3
Sep	4	Dr West	30 ✓	75" -
	"	Mrs A. Broome	31 ✓	100" -
	5	Rt S Johnson	26 ✓	500
	6	Richard Moffett	32 ✓	54"68
	7	P Hollingsworth	29 ✓	46"75
	19	L Shuster & Co	22 ✓	54"27
	"	Do	28 ✓	34 28
	28	Robt S. Johnson . .	27 ✓	500" -
Oct	2	Richd Moffett	35 ✓	47.39
	"	Ann Simmons	36 ✓	15.
	"	M Kimpton W C C	34 ✓	52.50
	"	Ann Broom .	38 ✓	100"
	"	do	37 ✓	50"
	"	M Kimpton	39 ✓	150" -
				5501 88

1838 June	5	By Cash
	8	" "
	14	" "
	30	" "
July	3	By Cash loan
	19	By cash
	"	ditto
	27	By Cash
Aug	17	By Cash City
Sep	3	By Cash
Oct	1	By Cash

hurch

		606	88
naffett order	8	56	62
one "	9	50	..
"	10	100	
Co	11	88	23
son	12	500	
nons	14	15	
W. C.C.	16	52	50
on	17	80	..
on	18	600	
	13	500	
gsworth	2	33.50	
	7	17	25
	15	16	75
dgson & Co	20	137	50
h .	19	600	
none .	25	100..	
lberger	50	17.25	
ldershauo	21	32.50	
Moffett	24	118.3	
	30	75..	
roone	31	100..	
son .	26	500	
Moffett	32	54.68	
orth	29	46.75	
d Co	22	54.2[illegible]	
	28	34	28
sons . .	27	500..	
ett	35	47.39	
ons	36	15.	
w CC	34	52.50	
.	38	100..	
.	37	50..	
	39	150..	
		5501	88

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Hospital Cr

		Amount . . .		1362 40
1838 June	5	By Cash ꝑ R R Bringhurst		
		J. Mulford	137.50	
		Ditto	87.50	225
	8	" " ꝑ ditto		
		James Brown	87.50	
		E Kuhn .	40	127 50
	14	" " ꝑ ditto		
		Robert Fleming .		165 33
	30	" " ꝑ ditto		
		James Stokes .	32..	
		C H White .	210..	
		W Campbell. 2 Yrs	29.34	271 34
July	3	By Cash of M Kempton loan on Stock of American Fire Insce Co.		1100
	19	By Cash of Robt Porter		28
	"	ditto Interest on City Stock		141.50
	27	By Cash ꝑ R R. Bringhurst		
		James Remington		250..
Aug	17	By Cash for Certificate No 88 of City 6 pct. for $1300. at 3/4 pct prem		1309.75
Sep	3	By Cash ꝑ R R Bringhurst		
		Adam Guier	16..	
		Ed Pryor, 2 ground Rts	20.20	
		D Bickley	20..	
		A & G Ralston	300..	
		Tales L Co	300	656 20
Oct	1	By Cash ꝑ R R Bringhurst		
		Jac Stockman	4.7	
		R D Fell	4.7	
		J. Mulford	137.50	
		D	75.79	
		Jas Brown	87.50	
		E Kuhn	40..	
		John Harland	7.2	355.95
				5992 97

Dr Christ Church

		amount	✓	5501 88
1838 Oct	9	To Cash paid P Hollingst order	33 ✓	18 " 75
Nov	6	Phebe Longeay	44 ✓	25 "
	"	Richard Moffett	45 ✓	55 " 55
	"	Ann Broom	46 ✓	150 " –
	13	L Shuster Co	41 ✓	68 53
	15	J. Rocap . . .	23 ✓	44 48
	"	R S Johnson Buildg Co	40 ✓	83
	"	ditto	47 ✓	2500 "
Dec	5	. Mrs Broom	54 ✓	50 "
	"	ditto	53 ✓	120 " –
	"	Richd Moffett . .	50 ✓	50 " 70
	7	J. Remington . .	57 ✓	88 " 70
	10	Thos Moore	48 ✓	25 . 31
	21	H De Haven . .	52 ✓	8 " 42
1839 Jany	8	" ann Simmons	61	15 " –
	"	P Hollingsworth	49 ✓	17 " 25
	"	Do. . . .	42 ✓	52 " 75
	"	Do . . .	58 ✓	36 " 50
	"	Richard Maffet	60	60 " 77
	"	Edwin M Mather	57 ✓	21 " 15
	9	Thompson & P . .	39 ✓	21 " 9
	"	Ann Broom . .	64 ✓	100 "
	"	R R Bringhurst . .	63 ✓	150 " –
	"	F G Smith . .	55 ✓	57 . 62
	10	Rd S Johnson .	65 ✓	450 " –
	11	Jas S Newbold	62	150 " –
	12	G Tryon . . .	43 ✓	12 " 37
Feb	5	Rd Moffett	68 ✓	58 84
	"	Mrs Broom . .	71 ✓	80 "
	7	L Shuster . . .	69 ✓	33 " 24
	"	do	56 ✓	60 " 29
			✓	10151 19

1838 Oct	13	an By divid Fire Insce C divd Int.
Nov	12	By Cash fo six Pleu sold by
	19	By Cash Joh Joh J. H ditto Joel
	21	By Cash Phil Co. retu Coll. o No 111.
Dec	3	By Cash
	5	
	"	
	31	By Cash r
		Chk date Jan
1839 Jan 7	2	By Cash.
	7	" "
	10	By Cash

Church

		✓	5501.88
llungh order	33	✓	18.75
longway	44	✓	25.
Moffett	45	✓	55.55
Broome	46	✓	150.
ke Co.	41	✓	68.53
ap . . .	23	✓	44.48
n Build^g Co	40	✓	83
tto	47	✓	2500.
one	54	✓	50.
o	53	✓	120.
noffett . .	50	✓	50.70
ton . .	51	✓	88.70
re	48	✓	25.31
ew . .	52		8.42
eous	61		15.
nworth	49	✓	17.25
. . .	42	✓	52.75
. . . .	58	✓	36.50
Maffet	60	✓	60.77
Mather	57	✓	21.15
& P. . .	39	✓	21.9
room . .	64	✓	100.
nghurst . .	63	✓	150.
th . . .	55	✓	57.62
son . .	65	✓	450.
ebald	62		150.
o . . .	43	✓	12.37
tt . . .	68	✓	58.84
m . . .	71	✓	80.
te . . .	69	✓	33.24
. . .	56	✓	60.29
		✓	10151.19

Hospital

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1838 Oct	13	By dividend on Stock American Fire Ins^ce Co . . . amount . . .	✓ 49.50	✓ 5992.97
		ded^t Int. due them	✓ 21.63	✓ 27.87
Nov	12	By Cash for Certificate No 16 of City six PCents for $2500. at 1¾ PCt sold by Wm Davidson Hon . .		✓ 2543.75
	19	By Cash of R.R. Bringhurst		
		John Elliott	✓ 25.	
		Johns & Lincrd	✓ 20.	
		J. Hall . .	✓ 37.50	
		ditto . Balance	✓ 12.50	
		Joel Atkinson	✓ 3.57	✓ 98.51
	21	By Cash received from The Phil^a Contribution Ins^ce Co. returned deposit of $20. less one for Ins^ce of House No 111. Arch Street . . .		19.
Dec	3	By Cash received of R.R. Bringhurst		
		A & G Ralston	✓ 300	
		Fales & Co	✓ 300	
	5	J. Mulford	✓ 137.50	
	"	D^o . . .	✓ 87.50	✓ 825.
	31	By Cash received of R.R. Bringhurst		
		Jas. Brown	✓ 87.50	
		Geo Swartz	✓ 10.	
		G Kuhn	✓ 40	
		Chk dated Jan 7 5 } C H White	✓ 210.	
		T Cooper	✓ 28	
		Saml Beatty	✓ 20	✓ 395.50
1839 Jan^y	2	By Cash. 6 Mos Int. on City Stock		✓ 27.50
	7	" " of R R Bringhurst William Campbell .		✓ 61.33
	10	By Cash of R.R. Bringhurst Rev^d Mr Dorr House No 111 Arch St 2 mos 18 days rent . .		✓ 140.83
				✓ 10132.26

1839				
		Amount		10157 19
Feb	15	To Cash ℔ Robt S Johnson order	66	1000
	20	" James Hickey "	67	13 " --
Mar	6	" Frs West M.D.	72	75 "
"	"	" Rich Moffet	74	36 " 71
"	"	" Ann Broom	75	50 " --
"	"	" Ditto	76	90 " --
"	"	" R S Johnson	77	600 " --
	13	" P Hollingsworth	70	36 " 50
"	"	" Ditto	73	18 " 25
	29	Balance		329 11
			Drs	12399 76

Phila April 6th 1839 We the Committee appointed by Vestries of Christ Church & St Peters for the purpose of examining the accounts of Joseph Roberts Treasurer of Christ Church Hospital Do Certify that we have this day examined the said accounts from April 18 1838 to March 29th 1839 inclusive, and compared the same with the vouchers, and find them correct, and that there was a balance of Three hundred & twenty nine Dollars 11/100 in the Girard Bank Book now exhibited, and balance of this account

Moses Kempton
Warden of Christ Church

Frans Gurney Smith
Warden of St Peter's Church

1839		
		Am
Feb	9	By Cash
		Sold
		500
	13	By Cas
		Pe
Mar	2	By Cas
		E
		J
		A
		Ta
"	26	By Cas

	✓	10151	19
on order	66 ✓	1000	
key "	67 ✓	13..	
m D.	72 ✓	75..	
	74 ✓	36..	71
n	75 ✓	50..	
	76 ✓	90..	
	77 ✓	600..	
ith	70 ✓	36.50	
	73 ✓	18.25	
		329	11
Drs		12399	76

We the Committe
Church & St Peters
the accounts of
Christ Church Hospital
this day examined
l 18 1838 to March
pared the same
d them correct, and
of Three hundred
the Girard Bank
balance of this

oses Kempton
Warden of Christ Church

Fran. Gurney Smith
Warden of St Peter's Church

		Amount		
			✓	10132.26
1839 Feb	9	By Cash recd for Certs No 7 & 27 sold by W H Colhoun 500 Drs each		✓ 962.50
	13	By Cash of Mr Bringhurst Ricker & Christ Church		✓ 82.50
Mar	2	By Cash of Mr Bringhurst		
		E Kuhn	✓ 40..	
		J Mulford	✓ 137.50	
		Ditto	✓ 87.50	
		A & G Ralston	✓ 300..	
		Fales Lothrop & Co	✓ 300..	✓ 865.
"	26	By Cash of Mr B		
		Curtis Lownes	✓ 20..	
		J Brown	✓ 87.50	
		Jas Pennington	✓ 250..	✓ 357.50
				✓ 12399.76

Dr Christ Church

1839				
ap	2	To Cash Paid Richd Moffet order	3	68"57
	"	Ann Broom "	8	90
	"	Ann Simmons "	7	15.
	3	M Kempton "	4	27"75
	5	L Shuster C "	2	66.34
	"	Robt S Johnson .	9	1665"–
	"	G W & James B Taylor "	1	34"–
	16	P Hollingsworth "	6	16"75
	27	R H Wells . "	5	23.33
May	6	Richd Moffitt "	13	83.24
	7	P Langey "	14	25"
	"	Ann Broom "	10	100"–
	10	F G Smith "	15	13
	"	P Hollingsworth "	11	16.25
	17	Roberts W & O . "	12	18"–
June	3	James S Newbold "	22	54.16
	4	Ann Broome . . "	23	120"
	"	Ditto . . "	21	50"–
	"	Richard Moffit "	20	64"97
	"	M Kempton Warden CC "	17	50
	5	Summers & Reed "	16	111"79
	"	P Hollingsworth "	18	30
	11	Roberts, Walters & Oldenshaw "	19	18"–
July	2	John B Newberry	24	86.37
	"	M Kempton . .	28	95"84
	"	Richd Moffitt . .	27	57"54
	3	Ann Broom —	30	90
	8	Lan Shuster C	25	101.45
	11	Ann Simmons . .	29	15
	27	P Hollingsworth	26	12"75
Aug	6	J B Newberry	31	154"75
	"	Richd Moffet . .	34	88.56
	"	Ann Broom . . .	35	80"–
		3543"41		3543"41

Ac

1839		
Mar	29	By Bal
April	3	" Cash recd of
	4	" " recd of
		princip
May	3	" recd of
		Re
		M
		Ric
		Joh
June	4	" recd of
		of
		C
		J
		F
		Ja
		a
		Fa
		J
	13	" recd of
	30	" recd due
		Fire
		did
July	1	" recd
	12	" recd

Church .

Moffit order	3	68.57
oom "	8	90
mons "	7	15.
h toa "	4	27.75
er C "	2	66.34
hnson .	9	1665.
B Taylor "	1	34.
lworth "	6	16.75
s . "	5	23.33
fitt "	13	83.24
ey "	14	25.
on "	10	100.
h "	15	13
worth "	11	16.25
D "	12	18.
mbold "	22	54.16
ne . . "	23	120.
. "	21	50.
Moffit "	20	64.97
Warden &c "	17	50
Reed "	16	111.79
worth "	18	30
Oldenshaw "	19	18.
uckberry	24	86.37
ton .	28	95.84
ffit .	27	57.54
om	30	90
ter C	25	101.45
mons . "	29	15
worth	26	12.75
berry	31	154.75
fit .	34	88.56
. . .	35	80.
3543.41		3543.41

Hospital . . Cr.

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1839 Mar	29	By Balance		329.11
April	3	" Cash rec of Robert Porter		28.
	4	" " rec of M Kimpton W. C. C. principal of Loan. to Rector &c.		1650.
May	3	" rec p Bringhurst 2007.11		
		Revd Doctr Dorr	162.50	
		Mary Tatum	10.	
		Rector &c St Peters Church	82.50	
		John Elliott	25	280.
June	4	" rec p Bringhurst		
		of J. W Norris	10.	
		Ed Pryor . .	20.20	
		J Ridgway .	6.	
		J Morin .	6.	
		Jas Graham .	40	
		A & G Ralston	300	
		Tales L & C	300	
		J McCord . .	137.50	
		Ditto .	87.50	907.20
	13	" rec p Bringhurst		
		James Brown	87.50	
		Robt Flemming	165.33	252.83
	30	" recd div on Stock of American Fire Insce Co.	49.50	
		ded 6 mos Int due them	33.	16.50
July	1	" recd p Mr Bringhurst of Chs H White . . .		210.
	12	" recd p Mr Bringhurst		
		of Jas Stokes .	32.	
		Revd Doctr Dorr	162.50	194.50
			3868.14	3868.14

Dr Christ Church

		Amount		3543.41
1839 Aug	7	To Cash paid W H French order	33	55.—
	28	Jas Browne	32	13.83
Sep	3	Dr West	42	75.—
"	"	Ann Broome	45	100.—
"	"	ditto	43	50.—
	4	F G Smith	44	100.—
	"	R S Johnson	38	67.48
	6	W D Jones	41	60.30
	7	Ricker & Johnson	37	265.62
	18	Jos S Snowden	36	13.—
	24	P Hollingsworth	40	14.25
Oct	8	Richd Maffitt	48	135.61
	"	M Kempton	49	75.—
	"	ditto	47	50.—
	"	Ann Broome	51	140.—
	10	Ann Simmons	50	15.—
	16	L Shuster & Co	46	103.45
	26	Moses Woodruff	52	50.62
Nov	5	Richard Maffitt	56	53.61
	"	Ann Broome	58	100.—
	"	Robert Wright	54	10.—
	"	Phoebe Laujay	57	25
	14	Lea Bunker & Co	39	12.81
	16	Wm S. Smith	55	39.12
Dec	3	Richard Maffit	59	77.86
	"	Ann Broom	61	100
	"	Ditto	60	50.—
1840 Jany	7	Ditto	70	100
	"	Ann Simmons	69	15.—
	"	M Kempton	67	75.—
	"	R K Bringhurst	68	150.—
	"	Rd Maffitt	66	69.50
				5805.47

5128-99

5395-97
784-86
5480-83

1839 Aug	14	By Cash
Sep.	3	By Cash
		of Jas
		A & J
		Fales
		J Mc
		ditto
Oct	11	By Cash
		of
		D
		Revd
		John
Nove	4	By Cash
Dec	2	By Cash
		of A
	9	By Cash
		of J. M
Dec	31	By Cash
		of Jas
		Geo
		Joel
		Jas
		Rus
		Jas

Note payable 10 Jany J. C. H

Church

/		3543.41
ruch. order	33	55.–
rowne	32	13.83
ast	42	75.–
Broome	45	100.–
tto	43	50.–
th	44	100.–
nson	38	67.48
nes	41	60.30
Johnson	37	265.62
owdere	36	13.–
ngworth	40	14.25
affett	48	135.61
ston	49	75.–
	47	50.–
om	51	140.–
mmons	50	15.–
ter & Co	46	103.45
oodruff	52	50.62
Moffett	56	53.61
ons	58	100.–
right	54	10.–
ugay	57	25
ker & Co	39	12.81
th	55	39.12
Maffet	59	77.86
m	61	100
	60	50.–
5395.97 784.86	70	100
ons 6180.83	69	15.–
ton	67	75.–
hurst	68	150.–
t	66	69.50
		5805.47

Hospital Cr

1839		Amount		3868.14
Aug	14	By Cash p. R R Bringhurst		
		of Adam Guier	16.–	
		John Elliot	25.–	
		Saml Beatty	20.–	
		W Campbell	14.67	75.67
Sep	3	By Cash p R R. Bringhurst		
		of Jas Graham	40.–	
		A & G Ralston	300	
		Fales L & Co	300	
		J Mulford	137.50	
		ditto	87.50	865.–
Oct	11	By Cash p R R. Bringhurst		
		of Jas Brown	87.50	
		D Bickley	20.–	
		Revd Dr Dorr	162.50	
		John Harland	7.2	277.2
Nov	4	By Cash p R R. Bringhurst		
		of Johns & Co	20.–	
		Jas Rennington	250.–	270
Dec	2	By Cash p R R Bringhurst 5355.83		
		of A & G Ralston	300	
		Fales L & Co	300	600
	9	By Cash p R R. Bringhurst		
		of J. Mulford	137.50	
		Ditto	87.50	225
Dec	31	By Cash p R R Bringhurst 6180.83		
		of Jas Graham	40.–	
		Geo Swartz	10.–	
		Joel Atkinson	3.57	
		Jas Stockman	4.7	
		Rus D Fell	4.7	
		Jas Brown	87.50	
chk payble 10 Jany		G. C H White	210.–	359.15
				6539.98

1840		amount		5805.47
Jany	13	To Cash paid		
		Morris Tasker & Morris . order	53	16.90
	"	F G Smith . . . "	63	13.50
	"	L Shuster Co . . .	64	109.75
	15	Thompson & Pancost . . "	62	23.68
Feb	4	Wm Broom . . . "	73	100.–
	"	Richd Moffett . . "	74	71.27
	7	John Rice . . . "	72	25.22
	10	Wm J Smith . . . "	65	51 6
	"	ditto . . . " 6242-85	71	26.–
Mar	4	Wm Broom "	80	100
	"	ditto . . "	78	50
	"	Dr F West . . .	77	75.–
	5	Geo & L B Taylor	76	27.
	6	Richard Moffett . .	75	59.16
	13	Roberts, W & Co	79	18.
ap	7	Wm Broom 6572-1	87	100.–
	"	Moses Kempton	82	50.–
	"	Wm Simmons	86	15.
	"	Wm Ellis . .	81	23.33
	"	Richd Moffitt . .	83	82.91
	9	To Cash paid the American Fire Insce Co on account of Note to them . . Drs 800.–		
		Interest on $1100. to this day 1 yr. & 9 days . . } . 67.65		867.65
	"	To Cash pd Roberts. W. & C. order	85	18
	11	L Shuster C	84	106.59
	20	To Balance .		420.49
				8255.98

1840 Amou

Jany 13 By Cash

Mar 3 By Cash

of

o

9 By Cash p

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p

ap 9 By Cash

of

w

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Insur

over

— — .		5805 47
n. order	53	16.90
- "	63	13.50
.	64	109.75
d . . "	62	23.68
. . " .	73	100.. —
. . " .	74	71 27
. . "	72	25 22
. . "	65	57 6
. "	71	26.. —
"	80	100
" .	78	50
. .	77	75.. —
ha	76	27..
tt . .	75	59.16
C	79	18..
6572-1 .	87	100.. —
te	82	50.. —
.	86	15..
. . .	81	23.33
: .	83	82.91
ruan		
ccount		
Drs 800.. —		
y		
} . 67.65		867.65
C. order	85	18
C	84	106 59
.		420 49
		8255 98

1840		Amount		6539 98
Jany	13	By Cash ℘ R R Bringhurst		
		of Dr Dorr —	162.50	
		J Cooper	28	190.50
Mar	3	By Cash ℘ R R Bringhurst		
		of Curtis Lownes	20	
		A & G Ralston .	300	
		Hales L & C .	300	620.. —
	9	By Cash ℘ R R Bringhurst		
		of John Elliot .	25..	
		James Pennington	250	275
Ap	9	By Cash ℘ R R Bringhurst		
		of Jas Graham	40..	
		Jas Brown .	87.50	
		Dr Dorr	162.50	
		J Mulford	137.50	
		Ditto	87.50	
		Rector &c. St Peters	82.50	597 50
	17	By dividend of American Fire Insurance Co. 3 ℘ Ct.		33
				8255.98

6572-1
1058-49

over

	8255.98

Phil^a April 20th 1840 We the Committee appointed by Vestries of Chr
the purpose of examining the accounts of Jos. Roberts Trea
Do Certify that we have this day examined the said acc
to April 20. 1840 inclusive, and Compared the same with t
correct and there was a balance of Four hundred & twen
Bank Book now exhibited, and balance of this accoun

1840					
May	5	To Cash Paid			
		Ann Broom order	91	80	
		Phoebe Langley "	89	8	70
		Richd Moffett "	90	62	14
	8	W. S. Smith & C "	88	47	75
June	2	F. G. Smith "	96	20	
	"	Ann Broom "	97	50	
	"	Ditto "	98	86	56
	5	To Cash paid the American Fire Ins^ce C^o bal^ce of Note of $1100		300	
	"	" Interest 57 days on ditto		2	85
	"	To Cash Paid			
		Richd Moffett order	92	54	52
	"	Moses Kempton "	95	125	
	6	John B Newberry "	93	54	
	24	Roberts W & C "	94	18	
July	7	Ann Simmons	102	15	"
	"	Ann Broom	103	90	
	8	Richd Moffett	101	60	12
	"	Simmons & Reid	104	97	49
				1172	13

1840 ap	20	By Ba
June	3	By Cash
June	9	By Cash
	22	By Cash
July	2	By Cash
	24	By Cash

ommitte appointe by Vestries of Christ Church & St Peters for
the accounts of Jos. Roberts Treasurer of Christ Church Hospital
ee this day exami ned the said accounts from March 29. 1839
, and Compared the same with the vouchers, and find them
alance of Four hundred & twenty Dollars 49/100 in the Girard
ited, and balance of this account

Moses Kempton
Warden of Christ Church

Fran Gurney Smith
Accounts Warden St Peters Church

m order	91 ✓	80		
ragney "	89 ✓	8	70	
ftt "	90 ✓	62	14	
H. & Co "	88 ✓	47	75	
th "	96 ✓	20		
room "	97 ✓	50		
tto "	98 ✓	86	56	
rceau				
of Note of $1100 ..	✓	300		
on ditto . .	✓	2	85	
ffitt. order	92 ✓	54	52	
mpton "	95 ✓	125		
eberry "	93 ✓	54		
& Co "	94 ✓	18		
cous . .	102 ✓	15	-	
ne . .	103 ✓	90	-	
fitt . .	101 ✓	60	12	
D Reid	104 ✓	97	49	
		11172	13	

Cr

1840 Ap	20	By Balance . .		✓	420.49
June	3	By cash pd R R Bringhurst			
		of J W Norris	10		
		J. Ridgway .	6		
		J Morin .	6		
		A & G Ralston .	300		
		Fales L & Co .	300	✓	622 -
June	9	By Cash recd of Robert Porter		✓	28
	22	By Cash recd pr R. R. Bringhurst			
		of James Graham	40 -		
		James Brown .	87.50	✓	127.50
July	2	By Cash recd of R. R. Bringhurst			
		of J Mulford .	137.50		
		Do —	87.50		
		Mary Tatem —	10 -		
		R Fleming .	165.33	✓	400 33
	24	By Cash recd of R R Bringhurst			
		J. Remington .		✓	250 -
					1848 32

1840		Amount . . .		1172.13
July	13	To Cash paid		
		L Shuster C . .	99	100.56
Aug	4	Mrs Boom . .	107	90
	"	Benj & M Fettwell	105	185.—
	"	Richd Moffett . .	106	70.33
Sep	8	Do Welsh Jr . .	108	75.—
	"	Ann Broom . .	112	100.—
	"	Ditto .	111	50
	"	Robt Wright . .	114	10.—
	"	Benj M Fettwell .	110	108.50
	9	Rd P Cumming .	103	50.15
	"	Rd Moffett . .	109	65.87
	21	W. S. Smith C .	100	42.75
Oct	6	Ann Simmons . .	115	15.—
	"	Ann Broom . .	121	125.—
	"	Richd Moffett . .	118	50.50
	7	Moses Kimpton . .	120	50.—
	8	Roberts W & C .	116	112.50
	13	To paid S W Thackara for assign of the Revd Mr James Bond & Mortg . .		4
	16	To Cash paid		
		Luce Shuster	117	100.66
Nov	3	Ann Broom	124	70.—
	4	Richd Moffett . .	122	54.23
	5	Wm S Smith Co	119	56.50
	12	Thos Biddle C . . .		1554.10
Dec	8	F G Smith	131	16.62
	"	Do . . .	126	20.25
	"	Ann Broom . . .	133	130.—
	"	Do . . .	130	50.—
	"	M. Kimpton . . .	129	150.—
	9	Rd Moffett . .	128	79.31
	10	Robt Wright . .	132	10.—
	11	Roberts. W. & C No. 127	127	35.25
				4804.21

1840
Sep 5 By Cash re
of
Jo
a
M
19 By Cash re
of J
C
Oct 12 By Cash re
of
M
Ja
D
Ed
Dr
Oct 13 By Cash re
bal of
Mr Jam
Interest on
Oct 30 By Divide
Insu C
Dec 4 By Cash re
of
Re
Ja
M
Ja
31 By Cash re
of
ov

		1172.13
. . .	99	100.56
. .	107	90
well	105	185.–
tt . .	106	70.33
h	108	75.–
n .	112	100.–
. .	111	50
et . .	114	10.
well	110	108.50
ning .	113	50.15
.	109	65.87
Co	100	42.75
ons .	115	15.
n .	121	125.–
tt .	118	50.50
ston .	120	50.–
& Co .	116	112.50
as. for James		
. .		4
e	117	100.66
n	124	70.–
tt .	122	54.23
& Co	119	56.50
Co . . .		1554.10
. .	131	16.62
. .	126	20.25
. . .	133	130.–
. .	130	50.–
.	129	150.–
ht . .	128	79.31
. .	132	10.–
& Co No. 127	127	35.25
		4804.21

1840 Sep	5	By Cash rec^d p^r R R Bringhurst		1848.32
		of Adam Greier	16	
		James Graham	40	
		A & G Ralston . .	400.–	
		Fales Lothrop & Co	400	856.–
	19	By Cash rec^d p ditto		
		of J Mulford . .	225.–	
		C H White	.210	435.–
Oct	12	By Cash rec^d p ditto .		
		of James Stokes . .	32.–	
		James Brown . .	87.50	
		Johns & Linnard . .	20.–	
		Dr Bickley . .	20.–	
		Edm^d Pryor 6.73 / 13.47 . .	20.20	
		Dr Door 6 mo . .	.325.–	504.70
Oct	13	By Cash rec^d of John Chandler Smith bal^ce of principal of the rec^d Mr James's Bond & Mortg^e	586.97	
		Interest on ditto in full .	.88.3	675.–
Oct	30	By Dividend of the American Fire Insu^ce C^o		33.–
Dec	4	By Cash rec^d p^r R R Bringhurst		
		of Jac Stockman .	4.7	
		Rees D Fell . .	.4.7	
		Jas Graham .	.40.–	
		A & G Ralston .	.400.–	
		Fales L & Co .	400	848.14
.	31	By Cash rec^d p R R Bringhurst		
		of Geo Swartz	10	
		John Harland	7.2	
		Joel Atkinson .	.3.51	
		J Mulford . .	137.50	245.53
		Lo	87.50	
				5445.69

over

		Forward		4804.21
		Balance . . .		641.48
				5445.69
1841				
Jany	5	To Cash paid		
	"	Robt R Bringhurst	140	191.95
	"	Richd Moffitt	134	73.58
	"	Phoebe Langury .	123	8.70
	"	Ann Broom . .	141	80.–
	9	Hobs DeHaven	136	19.66
	12	Ann Simmons . .	139	15.–
	14	W S Smith C	135	45.50
	15	L Shuster C	138	93.36
	29	Thompson & P.	137	26.82
Feb	2	Richd Moffitt . .	142	75.26
	3	Ann Broom . . .	143	75
Mar	2	Ditto . .	145	80.–
	6	Richd Moffitt .	148	51.78
	"	Thos Millar . .	144	23.–
	8	Roberts W & Co. .	147	65.–
	"	Dr F West . . .	146	75.–
Ap	7	F G Smith . . .	153	43.–
	"	Ann Simmons . .	154	15.–
	"	Richard Moffitt	155	84.84
	"	Ann Broom . .	156	60.–
	9	G W & C B Taylor . .	150	29.–
		1231.45 971.36		1231.45
	17	To Balance		971.36
			Drs	2202.81

over

Forwa

1841		
Jany	1	By Bala
Feb	1	" Six Mo
	"	By Cash re
		of
Mar	1	By Cash re
		of
	2	By Cash re
	6	By Cash r
	7	
	10	. D

Ap 17. 1841 We the Co
Church and St. Peters
of Joseph Roberts Trea
Certify that we have
from April 20 1840 t
the same with the Vou
there was a balance of
36/100 in the Girard Ba
of this account.

1841 Ap 17 By Bala

		4804.21
. .		641.48
		5445.69
nghurst	140	191.95
ett	134	73.58
uguey .	123	8.70
m .	141	80.–
en	136	19.66
ans . . .	139	15.–
C	135	45.50
C	138	93.36
D .	137	26.82
. . .	142	75.26
. . .	143	75
. .	145	80.–
e .	148	57.78
. . .	144	23.–
C. .	147	65.–
. . .	146	75.–
. . .	153	43.–
ons . .	154	15.–
ffett	155	84.84
. . .	156	60.–
loe . .	150	29.–
		1231.45
. . .		971.36
Drs.		2202.81

over

1841		Forward .		5445.69
Jany	1	By Balance .		641.48
Feb	1	" Six Mos. Int on County loan		41.33
	"	By Cash recd ₽ R R Bringhurst		
		of Jas Brown	87.50	
		John Elliott .	50.–	
		Saml Beatty	20.–	157.50
Mar	1	By Cash recd ₽ R R Bringhurst		
		of Dr Dorr .		162.50
	2	By Cash recd ₽ R R. Bringhurst		
		of Jas Remington		250.–
	6	By Cash recd ₽ Ditto		
		Fales L & C		350.–
	7	A & G Ralston	350.–	
		Jas Brown	87.50	437.50
	10	. ₽ Ditto		
		of Dr Dorr .		162.50
				2202.81

Ap 17. 1841 We the Committee appointed by Vestries of Christ Church and St. Peters for the purpose of examining the accounts of Joseph Roberts Treasurer of Christ Church Hospital – Do Certify that we have this day, examined the said accounts from April 20 1840 to April 17. 1841 inclusive, and compared the same with the Vouchers, and find them Correct, and there was a balance of Nine hundred & seventy one Dollars 36/100 in the Girard Bank Book, now exhibitted, and balance of this account.

Moses Kempton
Warden of Christ Church
Fran.s Gurney Smith
Acc.g Warden St Peters church

1841	Ap 17	By Balance .	971.36

1841					
ap	24	To Cash paid			
		Wm Ellis atty	149	23	33
"	26	W S Smith	151	56	75
"	30	" " pd L Shuster	152	87	12
May	6	" " " Ann Broom	159	80	
"	"	" " " Phoebe Longuey	158	8	70
"	7	" " " Richard Moffitt	157	68	48
June	8	" " " Richard Moffitt	160	76	
"	9	" " " Moses Kempton	165	50	
"	"	" " " James S Newbold	161	150	
"	10	" " " Ann Broom	160	50	
"	"	" " " " "	162	100	
"	15	" " " M English	164	15	35
"	22	" " " R R Bringhurst	166	20	45
"	26	" " " for Jno W Telfords B & Mortgage		6000	
July	6	" " " L Shuster & Co order	167	87	94
"	"	" " " Wm S Smith & Co	168	46	25
"	"	" " " Ann Simmons	169	15	
"	"	" " " Ann Broom	170	50	
"	"	" " " " "	171	90	
Aug	14	" " " Richard Moffitt	172	100	75
"	"	" " " Benj M Feltwell	173	10	81
"	"	" " " Ann Broom	174	85	
"	"	" " " Robt Wright	175	10	
"	"	" " " Thos Biddle & Co for a Certificate of County Loan		2005	
"	"	" " " Thos Biddle & Co for a Certificate of State Loan		890	38
Sep	7	" " " R Moffitt	177	72	34
"	"	" " " Ann Broom	178	100	
"	"	" " " Dr Hart West Jr	176	75	
Octo	5	" " " Richard Moffitt	179	63	22
				10487	87

1841		By Bala
May	17	" Cash f
June	3	" " f
June	17	" " f
June	26	" " for
Sep	6	" Cash

y . . .	149	23	33
.	151	56	75
	152	87	12
	159	80	
y	158	8	70
offitt	157	68	43
offitt	163	76	
ton	165	50	
bold	161	150	
n	160	50	
	162	100	
l	164	15	35
hurst	166	20	45
ords B & Mortgage		6000	
oan	167	87	94
ith & Co	168	46	25
nens	169	15	
n	170	50	
	171	90	
Moffitt	172	100	75
do. well	173	10	81
n	174	85	
hts	175	10	
e & Co for a County Loan		2005	
& Co for a State Loan		890	38
tt	177	72	34
rown	178	100	
Wests Jr	176	75	
Moffitt	179	63	22
		10487	87

1841		By Balance		971	36
May	17	" Cash from R R Bringhurst viz			
		by Thos Cooper Agt G Rent	$28		
		" Curtis Lowner " "	20		
		" James Graham Rent	40		
		" J Mulford "	137.50		
		" " " "	87.50		
		" J Ridgway G Rent	6		
		" J Morrin " "	6		
		" M Tatem " "	10	335	
June	3	" " from R R Bringhurst viz			
		J W Norris G Rent	$10		
		James Brown Rent	87.50		
		" Graham "	40		
		A & G Ralston "	350		
		Hales & Lathrope "	350		
		St Peters Church, Loan	82.50	920	
June	17	" " from R R Bringhurst viz			
		by R Fleming G Rent	165.33		
		" J Mulford Rent	137.50		
		" " " "	87.50	390	33
June	26	" " for bal of Interest on C H White Bond & Mortgage pd off		434	10
"	"	" " Principal of C H Whites Bond & Mortgage		7000	
Sep	6	" Cash from R R Bringhurst viz			
		" James Stokes	$32		
		" " Remington	250		
		" Wm Campbell	30.51		
		" " "	132.78		
		" Robt Porter	28		
		" James Mulford	137.50		
		" " "	87.50		
		Bal carried over	$698.29	10050	79

1841		To Amount brought forward			10487	87
Octo	5	" Cash pd	Moses Kempton	183	46	50
"	"	" "	" Mrs Ann Broom	185	50	
"	"	" "	" " " "	187	150	
"	"	" "	" " Ann Simmons	186	15	
"	9	" "	" L Shuster &Co	182	93	39
"	11	" "	" Wo Walton & Oldershaw	181	163	25
"	29	" "	" Jacob Dunton	184	7	95
Nov	2	" "	" Ann Broom	189	60	
	"	" "	" Phebe Longay	190	15	
	"	" "	" Richard Moffitt	188	56	96
	10		" Saml Gorgas for a certificate of State Loan for $1266,42		892	83
Dec	6	" "	" Richard Moffitt	191	73	47
"	7	" "	" Moses Kempton	194	150	
"	"	" "	" Robert Wright	196	10	
"	"	" "	" Ann Broom	193	50	
"	"	" "	" " "	195	85	
"	17	" "	" Wm D Jones	192	6	56
1842 Jany	3	" "	" Rich Moffitt	197	74	32
"	4	" "	" Tasker & Morris	199	10	
"	"	" "	" Ann Broom	204	80	
"	"	" "	" " Simmons	201	15	
	24	" "	" Thompson Pancost &Co	193	34	65
Feby	10	" "	" S Gorgas for a certificate of State Loan for $1000		490	
					13120	25

1841		By	Amoun
Sep	6	"	Cash
	9	"	"
	10	"	" "
Octo	16	"	"
Nov	3	"	"
Dec	6	"	"
"	13	"	"
1842 Jany	1	"	Cash
"	3	"	"

forward		10487	87
mpton	183	46	50
room	185	50	
"	187	150	
immons	186	15	
&Co	182	93	39
& Oldersham	181	163	25
unton	184	7	95
room	189	60	
ngay	190	15	
Moffitt	188	54	96
gas for a certificate Loan for $1266,42		892	83
Moffitt	191	73	47
Kempton	194	150	
Wright	196	10	
own	193	50	
"	195	85	
s	192	6	56
Moffitt	197	74	32
Morris	199	10	
Brown	204	80	
mmons	201	15	
n Fancost &Co	193	34	65
s for a certificate Loan for $1000		490	
		13120	25

1841		Cr	Amount brought forward		10050	79
Sep	6	"	Cash from R. R. Bringhurst Brown	$698,29		
			" A&G Ralston	350		
			" Fales Leathrope &Coy	350	1398	29
	9	"	" for Dividend on American Fire Ins Stock		31	35
	10	"	" " Interest on County Loan &Prem		42	36
Octr	16	"	" from R. R. Bringhurst viz			
			E Pryor G Rent	13.47		
			" " " "	6,73		
			D Bickley "	20,		
			J Graham Rent	40		
			" Brown "	87,50		
			Rev Dr Door "	325	492	70
Nov	3	"	" Dividend on American Fire Ins Stock		26	12
Dec	6	"	" R R Bringhurst viz			
			Jno Harland G Rent	$7.02		
			" Leinord " "	20		
			J Atkinson " "	3,07		
			James Graham	40		
			Fales Leathrop &Coy Rent	350		
			A&G Ralston "	350		
			Reese D Fell G Rent	4,07		
			Jacob Stockman	4,07	778	67
"	13	"	" for 6 mo Interest on Jno W Tilfords Bond &M		180	
1842 Jany	1	"	Cash for Int on $2000 County Loan &Prem		63	
"	3	"	" from R R Bringhurst viz			
			" J Mulford Rent	137.50		
			" "	87.50		
			L Beatty G "	20		
			G Swartz " "	10		
			A Green " "	16	271	
					13334	28

1842		To Amount Brot over		13120	25
Jany	26	„ Cash pd R R Bringhurst	203	150	
Feby	8	„ „ „ Jno Exley	207	8	06
„	„	„ „ „ G G Smith	208	27	
„	„	„ „ „ R Moffitt	212	67	45
„	„	„ „ „ R R Bringhurst	213	44	25
„	„	„ „ „ Ann Broom	214	100	
„	9	„ „ „ A Dehaven	205	17	47
„	11	„ „ „ P Shuster	206	95	69
„	21	„ „ „ W S Smith & Co	180	66	
„	„	„ „ „ „ „ „	202	54	75
„	22	„ „ „ James Reed	200	6	68
Mar	2	„ „ „ Thomas Mellor	211	16	
„	8	„ „ „ Dr J West	215	75	
„	„	„ „ „ R Moffitt	216	58	89
„	„	„ „ „ S Woodlands	217	20	
„	9	„ „ „ G W & L B Taylor	218	27	
„	31	„ „ „ Ann Broom		50	
„	9	„ „ „ S Gorgas for a certificate of Penn Loan for $1000		490	
		Balance		418	82
				$14913	31

1842		By Amou
Jany	26	„ Cash
Feby	2	By Cash
„	8	„ „
„	14	„ „
Mar	2	„ „
„	31	„ „
„	„	„ „
1842 April	1	By Bal

The Comm
and St Peter
Hospital ha
said accoun
same with
hundred &
Which were
Communal B
Philada April

	13120	25
206	150	
207	8	06
208	27	
212	67	45
213	44	25
214	100	
215	17	47
206	95	69
150	66	
202	54	75
200	6	68
211	16	
215	75	
216	58	89
217	20	
218	27	
	50	
	491	
	418	82
	$14913	31

1842		By	Amount brot over		13334	28
Jany	26	"	Cash from R R Bringhurst viz			
			J Elliott G Rent	50		
			J Brown Rent	87.50	137	50
Feby	2	By	Cash for Interest $1653.29 County Loan & Prem		43	81
"	8	"	" from R R Bringhurst for Rent			
			of James Remington		250	
"	14	"	" for Int on $2400.66 State Loan at			
			2½ per ct & 4½ allowed payment in Cur		62	72
Mar	2	"	" from R R Bringhurst viz			
			Hales Lathrope & Co	$350		
			A & G Ralston	350	700	
"	31	"	" " R R Bringhurst viz			
			Curtis Holmes	20		
			James Graham	40	60	
"	"	"	" from Moses Kempton for			
			Rent of house occupied by Dr Dorr		325	
					$14913	31
April 1842,	1	By	Balance		418	82

The Committee appointed by the Vestries of Christ Church and St Peters to examine the accounts of the Treasurer of Christ Church Hospital hereby Certify that we have this day examined said accounts from 17th April 1841 to this date & compared the same with the Vouchers & find a balance in the Treasury of four hundred & eighteen dollars & eighty two cents. Forty five of which were in Penn Township Bank notes & the balance in the Commercial Bank of Penna

Philada April 1, 1842

Moses Kempton
Warden of Christ Church
Frans Gurney Smith
Warden of St Peters church

Dr Christ Church

1842								
April	4	To Cash	pd	Ann Broom	Order No 1		100	
	"	"	"	W S Smith & Co	"	2	65	
	"	"	"	Ann Simmons	"	3	15	
	"	"	"	R R Bringhurst	"	4	43	65
	"	"	"	Wm Ellis	"	5	23	33
	"	"	"	L Shuster	"	6	82	87
	"	"	"	R Maffet	"	7	35	51
	13	"	"	Wright Hunter & Co	"	210	5	50
May	4	"	"	R P Cummings		8	12	54
"	"	"	"	Ann Broom		9	80	
"	"	"	"	"	"	10	50	
June	7	"	"	"	"	11	100	
	"	"	"	"	"	12	50	
	"	"	"	Richard Moffitt		13	118	42
	"	"	"	Moses Kempton		14	150	
	"	"	"	Ritter & Johnston		16	15	
	20	"	"	A Hogg		209	6	25
July	5	"	"	Ann Broom		17	100	
	"	"	"	" Simmons		18	15	
	8	"	"	Moses Kempton		19	46	50
	"	"	"	Robert Walton & Co		15	22	
"	12	"	"	on Accot of Loan on Mortgage to St Peters Church		22	750	
"	23	"	"	H G Smith	No	21	112	50
"	25	"	"	Peter Shuster		20	77	23
Aug	1	"	"	Ann Broom		23	75	
							2151	30

1842		
Apr	1	
May	1	
May	20	
June	4	
"	8	
July	2	"
	6	"
	8	"
"	9	"
"	19	"
"	20	"

1	100	
2	65	
3	15	
4	43	65
5	23	33
6	82	87
7	35	51
210	5	50
8	12	54
9	80	
10	50	
11	100	
12	50	
13	118	42
14	150	
16	15	
209	6	25
17	100	
18	15	
19	46	50
15	22	
ent=		
22	7	50
21	112	50
20	77	23
23	75	
	2151	30

Hospital Cr

1842						
Apr	1	By	Balance		418	82
May	1	"	Cash from R R Bringhurst viz			
			J Mulford on a/c of Rent	$100		
			J Brown for "	87.50	187	50
May	20	"	" from R R Bringhurst viz			
			Thos Cooper G Rent	28		
			Jacob Ridgway do	6		
			J Morin do	6	40	
June	4	"	" " R R Bringhurst viz			
			A & G Ralston Rent	$300		
			Jules Leathrop & Co "	300		
			Adam Guier G "	16	616	
"	8	"	" " R R Bringhurst viz			
			J Mulford on a/c of Rent	$150		
			J W Norris G Rent	10	160	
July	2	"	" " R R Bringhurst viz			
			J Graham Rent	$40		
			" Mulford on a/c Rent	50		
			" R Fleming G Rent	165.33	255	33
	6	"	" for Interest on $2000 County Loan		60	
	8	"	" from Moses Kempton for Rent of house Occupied by Dr Dorr		162	50
"	9	"	" from R R Bringhurst viz			
			Wm Campbell G Rent	61.33		
			" " " "	14.67		
			James Brown "	87.50	163	50
"	19	"	" " S Spencer for 6 mo Int on J W Tilfords Bond		180	
"	20	"	" " R R Bringhurst viz			
			J Mulford for Rent	150		
			J Elliott " G "	25	175	
					2418	65

Dr Christ Church

1842		To	Amount brot over		2151	30
Sep	6	"	Cash pd Ann Broom order	25	50	
"	6	"	" " " " "	26	80	
"	"	"	" " Dr F Weston "	24	75	
"	8	"	" " bal due on Mortgage from St Peters ch	27	750	
"	13	"	" " R Moffitt Order No	28	143	68
Oct	4	"	" " " " "	30	50	39
"	"	"	" " Ann Simmons "	31	15	
"	"	"	" " Peter Shuster "	32	82	31
"	"	"	" " H R Pringhurst "	33	44	25
"	"	"	" " Ann Broom	34	90	
Nov	8	"	" " Richard Moffett	35	46	75
"	"	"	" " Ann Broom	36	90	
"	"	"	" " J Closkey & Co	37	32	53
Dec	6	"	" " M Kempston	38	150	
"	"	"	" " Ann Broom	39	50	
"	"	"	" " R Moffett	40	47	
"	"	"	" " J G Smith	42	9	
"	"	"	" " M Kempston	41	43	
"	"	"	" " J. De Haven	43	18	62
"	"	"	" " Ann Broom	44	81	
"	"	"	" " T Wright	45	20	
	17	"	" " W S Smith & Co	29	87	75
					4206	58

1842		By
Sep 6	6	" Cas
"	12	" "
"	30	" "
Octo	3	" "
"	21	" "
Nov	12	"
Dec	2	"
	31	"
1843 Jany	2	"

urch

		2151	30
order	25	50	
"	26	80	
"	24	75	
mort=			
usch.	27	7 50	
der No	28	143	68
" "	30	50	39
"	31	15	
"	32	82	31
st "	33	44	25
	34	90	
lell	35	46	75
	36	90	
	37	32	53
	38	150	
	39	50	
	40	47	
	42	9	
	41	43	
w	43	18	62
w	44	81	
t	45	20	
& Co	24	87	75
		4206	58

Hospital Cr

1842		By Amount brot over				2418	65
Sep 6	6	"	Cash	for Interest on 1653.29 c Loan		41	33
"	12	"	"	from R R Bringhurst viz			
				Mary Tatem 3 G Rent	10		
				James Stokes " "	32		
				Fales Lathrop & Co "	300		
				A & G Ralston "	300		
				St Peters Church Lot	82.50		
				J Mulford on a/c of Rent	100	824	50
"	30	"	"	from Moses Kempton for Rent			
				of house occupied by Dr Dorr		162	50
Octo	3	"	"	from R R Bringhurst viz			
				James Graham	40		
				J Mulford	62.50		
				Jno Leinard	20		
				R D Fell	4.07		
				Jno Harland	7 02		
				J Brown	87.50		
				J Stockman	4.07	225	16
"	21	"	"	from R R Bringhurst viz			
				Rector &c of St Peters Ch	$41.25		
				James Remington on a/c	150	191	25
Nov	12	"	"	" R R Bringhurst viz			
				James Remington bal		100	
Dec	2	"	"	" R R Bringhurst viz			
				A & G Ralston	$300		
				Fales Lathrope & Co	300	600	
	31	"	"	" James S Spencer for Int			
				on J W Telfords Bond		180	
1843 Jany	2	"	"	" R R Bringhurst viz			
				J Brown Rent	75		
				J Graham "	37.50		
				G Swartz G "	10		
				J Atkinson "	3 51	126	01
						4869	40

Dr Christ Church

1843		To	Amount	Accts over	4206	58
Jany	3	"	Cash pd	R Moffitt order No.	46	40	60
"	"	"	" "	P. Shutter " "	47	69	94
"	"	"	" "	W S Smith & Co " "	48	60	75
"	"	"	" "	Thompson Pancoast & Co " "	49	24	56
"	"	"	" "	Jno Rice "	50	26	41
"	"	"	" "	Robt Bringhurst "	51	217	50
"	"	"	" "	Ann Simmons "	52	15	
"	"	"	" "	Ann Broom "	53	75	
Feby	7	"	" "	David Rankin "	54	11	52
"	"	"	" "	Thomas Miller "	55	16	
"	"	"	" "	Richard Moffitt	56	47	79
"	"	"	" "	Robt R Bringhurst	57	23	50
"	"	"	" "	Ann Broom "	58	81	
Mar	7	"	" "	R Moffitt "	59	47	51
"	"	"	" "	Dr F West "	60	75	
"	"	"	" "	R R Bringhurst "	61	23	
"	"	"	" "	Aaron Fogg "	62	6	12
"	"	"	" "	G W & L R Taylor	63	27	
"	"	"	" "	Ann Broom "	64	70	
April	4	"	A certificate of Loan to the State of Penn			1110	02
			Cash pd	Ann Broom "	65	50	
"	"	"	" "	" Simmons "	66	15	
"	"	"	" "	L Shutter "	67	67	83
"	"	"	" "	M Templeton "	68	39	50
"	"	"	" "	Wm Ellis	69	23	33
"	"	"	" "	M E Afflick	70	61	
"	"	"	" "	Morris Tasker & Morris	71	30	50
"	"	"	" "	Eager & Steven	72	10	14
"	"	"	" "	W S Smith & Co	73	36	75
"	"	"	" "	Richard Moffitt	74	36	70
"	"	"	" "	Ann Broom	75	100	
						$5744	54

Co

1843		By	Am
Jany	4	"	Cash
"	16	"	"
Feby	1	"	"
"	7	"	"
Mar	4	"	"
"	23	"	"
April	4	"	Interest
"	13	"	Cash

urch

			4206	58
orders	No.	46	40	60
	" "	47	69	94
&Co	" "	48	60	75
st &Co	" "	49	24	56
	"	50	26	41
hurst	"	51	217	50
nons	"	52	15	
om	"	53	75	
ankin	"	54	11	52
uller	"	55	16	
Moffett		56	47	79
inghurst		57	23	50
om	"	58	81	
	"	59	47	51
	"	60	75	
nghurst	"	61	23	
g	"	62	6	12
B Taylor		63	27	
om	"	64	70	
State of Tenn			110	02
on	"	65	50	
nons	"	66	15	
	"	67	67	83
ston	"	68	39	50
y		69	23	33
lick		70	61	
ker & Morris		71	30	50
Steven		72	10	14
h &Co		73	36	75
Moffett		74	36	70
om		75	100	
			$5744	54

Hospital

Cr

1843		By	Amount brot over		4869 40
Jany	4	"	Cash for Interest on $2000 C Loan		60
"	16	"	" from R R Bringhurst for Rent from Dr Dorr		162 50
Feby	1	"	" for 6 mo Interest on $1653 County Loan		41 33
"	7	"	" from R R Bringhurst viz G Rent from R Porter	28	
			Jno Elliott	25	
			Curtis Lemons	20	73
Mar	4	"	" from R R Bringhurst viz A & G Ralston Rent	$300	
			Hales Lathrop & Co "	300	600
"	23	"	" " R R Bringhurst viz from J Mulford Rent		162 50
April	4	"	Interest on State Loan pd in a certificate		110 02
"	13	"	Cash from R R Bringhurst viz St Peters Church on Loan	$41.25	
			" " " " Mortgage	36.26	
			Dr Dorr Rent	162.50	
			J Graham "	37 50	
			J Mulford "	162. 50	440 01
					$6518 76

Dr **Christ Church**

1843		To Amount brot over	5744	54
		" Balance	774	22
			$6528	76

1843 May	1	To Cash per R Moffitt Order No	1 ✓	45	94
"	"	" " " R R Bringhurst " "	2 ✓	66	25
"	"	" " " Roberts & Walton " "	3 ✓	36	
"	"	" " " Ann Broome " "	4 ✓	80	
"	"	" " " " " " "	5 ✓	50	
"	"	" " " Treasurer bring over Cr. of $1 from St Peters Ch Loan April 13/43	✓	1	
June	6	" " " R Moffitt Order No	6 ✓	65	24
"	"	" " " M Kempton " "	7 ✓	150	
"	"	" " " Wm Tribit " "	8 ✓	25	
"	"	" " " A McCollum	9 ✓	46	28
"	"	" " " Ann Broom	10 ✓	100	
"	"	" " " Phebe Haigay	11 ✓	8	70
				674	41

Hospital

1843		By Am
April	20	By B. A

The Comm
Christ Church
Accounts of the
hereby certify
said account
1843 and comp
and find a
hundred & Se
in the Comm
Philad. Apr

1843 April	20	By Balan
May		" Dividen
June	2	" Cash

st Church Hospital

Cr

		5744	54
		774	22
		$6528	76

tt	Order No	1 ✓	45	94
hurst	" "	2 ✓	66	25
alton	" "	3 ✓	36	
me	" "	4 ✓	80	
"	" "	5 ✓	50	
owa Cr. of $1 from St Peters Ch Loan April 13/43		✓	1	
t	Order No	6 ✓	65	24
gton	" "	7 ✓	150	
bit	" "	8 ✓	25	
ollum		9 ✓	46	28
m		10 ✓	100	
aigay)		11 ✓	8	70
			674	41

1843		By Amount brot. over	6518	76
			$6518	76
April	20	By Balance	$774	22

The Committee appointed by the Vestries of Christ Church and St Peter's to examine the Accounts of the Treasurer of Christ Church Hospital hereby certify that we have this day examined said accounts from April 1 1842 to April 20. 1843 and compared the same with the Vouchers and find a balance in the Treasury of Seven hundred & Seventy four dollars & twenty two cents in the Commercial Bank of Penns.a

Philad. April 20 1843

Moses Kempton
Warden of Christ Church

Fran. Gurney Smith
Warden of St Peter's Church

1843 April	20	By Balance brot. down	774	22
May		" Dividends on American Fire Ins Stock	33	
June	2	" Cash from R. R. Bringhurst Ex		
		J. Morin $6.		
		J. Brown 75.		
		A & G Ralston 300.		
		Hales Lothrop & Co 300.		
		A Grier 16.		
		J. Remington 250.	947	
			1754	22

Dr Christ Church

1843		To Amount Brot over		674	41
July	4	" Cash Pd R Moffitt per Order	12 ✓	50	24
"	"	" " " A Broom " "	13 ✓	80	
"	"	" " " A Simmons " "	14 ✓	15	
"	"	" " " L Shutter & Co "	15 ✓	70	88
"	"	" " " W S Smith & Co " "	16 ✓	42	50
"	"	" " " W D Jones " "	17 ✓	203	49
Aug	13	" " " R Moffitt " "	18 ✓	60	98
"	"	" " " Ann Broom " "	19 ✓	70	
"	"	" " " " " " "	20 ✓	50	
"	"	" " " F G Smith " "	21 ✓	100	
Sep	6	" " " Robt Wright " "	25 ✓	10	
"	"	" " " Ann Broom " "	24 ✓	100	
"	"	" " " R Moffitt " "	23 ✓	37	44
"	7	" " " Dr F West " "	22 ✓	75	
Octo	3	" " " R Moffatt " "	26 ✓	43	57
	"	" " " L Shutter & Coy " "	27 ✓	72	05
	"	" " " W S Smith & Coy " "	28 ✓	44	25
	"	" " " F G Smith " "	29 ✓	7	
	"	" " " Ann Simmons " "	30 ✓	15	
	"	" " " Ann Broom " "	31 ✓	100	
				1921	81

Hospita

1843		By Am
June	20	" Cash
July	6	" "
"	7	" "
Aug	7	" "
"	28	" "
"	30	" "
Sepr	2	"
"	6	"
Octo	3	"

hurch

				674	41
per Order			12✓	50	24
"		"	13✓	80	
s "		"	14✓	15	
e		"	15✓	70	88
e "		"	16✓	42	50
"		"	17✓	203	49
"		"	18✓	60	98
n "		"	19✓	70	
"		"	20✓	50	
	"	"	21✓	100	
ht "		"	25✓	10	
m "		"	24✓	100	
ltt "		"	23✓	37	44
	"	"	22✓	75	
	"	"	26✓	43	57
Coy "		"	27✓	72	05
ey "		"	28✓	44	25
	"	"	29✓	7	
ont "		"	30✓	15	
r "		"	31✓	100	
				1921	81

Hospital

Cr

1843		By	Amt brot over			1754	22 ~~32~~
June	20	"	Cash	from R R Bringhurst viz			
				James Brown Rent	$75		
				Robt Fleming G "	165.33	240	33
July	6	"	"	" J S Spencer for Interest on J W Tilford's Bond		180	
"	7	"	"	from R R Bringhurst viz			
				James Stokes for GR	$32		
				Jacob Ridgway " "	6		
				J Remington Rent	150		
				James Graham "	37.50	225	50
Aug	7	"	"	from R R Bringhurst viz			
				Dr Door Rent	$162.50		
				J Mulford on a/c "	100		
				J Cooper G "	28		
				J W Norris	10	300	
"	28	"	"	R R Bringhurst on from J Mulford Rent		62	50
"	30	"	"	R R Bringhurst viz			
				Mary Tatem G Rent	$10		
				D Rickley " "	40	50	
Sepr	2	"	"	R R Bringhurst viz			
				Hales Cothrope Co Rent	$300		
				A & G Ralston Co "	300	600	
"	6	"	"	for Ints on $ 2000 C Loan		60	
				1653.29 do		41	33
Octo	3	"	"	" R R Bringhurst viz			
				J Graham Rent	$37.50		
				R D Fell G "	4.07		
				J Stockman " "	4.07		
				Wm Cambell " "	14.67		
				J Atkinson " "	3.51		
				Jno Harland " "	7.02		
				James Brown " "	75	145	84
						3659	72

Dr Christ Church Hospital

1843		To Amount Brot over			1921	81
Octo	14	" Cash pd for a certificate of Loan to the State of Penn for $1000 No 1297		✓	605	
"	"	" " " " Certificate of do to do No 497		✓	110	02
"	"	" " " " " " " " " " 484		✓	116	62
"	17	" " " " George W Stricker Bond & Mortgage to G.W. Carpenter		✓	1500	
"	"	" " pd for 2 mo & 3 days Interest on the above Bond		✓	18	25
"	"	" " " " Recording the above		✓	1	50
Nov	7	" " " F. G Smith per Order No	32	✓	16	87
"	"	" " " P Longeay " " "	33	✓	8	70
"	"	" " " R. R Bringhurst "	34	✓	46	50
"	"	" " " W D Jones " "	35	✓	83	52
"	"	" " R Maffett " "	36	✓	51	44
"	"	" " " Ann Broom " "	37	✓	100	
Dec	5	" " " Roberts & Walton " "	38	✓	13	50
"	"	" " " M Kempton " "	39	✓	31	75
"	"	" " " R Maffett " "	40	✓	52	57
"	"	" " " Ann Broom " "	41	✓	50	
"	"	" " " do do " "	42	✓	100	
"	"	" " " M Kempton " "	43	✓	150	
"	"	" " " R Wright " "	44	✓	10	
1844 Jany	4	" " " L Shuster & Coy "	45	✓	78	53
"	"	" " " R Maffett "	46	✓	61	89
"	"	" " " W S Smith & Co "	47	✓	50	
"	"	" " " Thompson Pancost & Co "	48	✓	24	96
"	"	" " " H DeHaven "	49	✓	7	
"	"	" " " Ann Simmons "	50	✓	15	
"	"	" " " R R Bringhurst "	51	✓	150	
"	"	" " " Ann Broom "	52	✓	110	
"	22	" " " Saml Gorgas for a certificate of Penn Loan for $1000		✓	630	
					6115	43

1843		By Amt
Octo	3	" Cash from ch on acco
"	11	" " for
"	13	" " from
"	13	" " "
"	14	"
"	"	" Interest on
"	"	" " "
Dec	2	" Cash
Dec	2	.
Dec	4	" "
1844 Jany	1	" "
"	2	" "
"	8	"
"	22	"
Feby	1	"

t Church Hospital

			1921	81
to the State of Penn				
1297		✓	605	
do No 997		✓	110	02
" " " 984		✓	116	62
Bond & Mort-				
		✓	1500	
on the above Bond			18	25
bove—		✓	1	50
rder No	32	✓	16	87
" "	33	✓	8	70
"	34	✓	46	50
" "	35	✓	83	52
" "	36	✓	51	44
" "	37	✓	100	
" "	38	✓	13	50
" "	39	✓	31	75
" "	40	✓	52	57
" "	41	✓	50	
" "	42	✓	100	
" "	43	✓	150	
" "	44	✓	10	
oy "	45	✓	78	53
"	46	✓	61	89
Co "	47	✓	50	
& Co "	48	✓	24	96
"	49	✓	7	
	50	✓	15	
hurst "	51	✓	150	
"	52	✓	110	
certificate for $1000 }		✓	630	
			6115	43

Cr

1843		By Amt brot over		3659	72
Octo	3	" Cash from Rector Churchwardens &c of St Peters Ch on accot of Mortgage of $1500 }		500	
"	10	" " for Dividends on American Fire Ins Stock		33	
"	13	" " from R R Bringhurst viz B. Dorr Rent		162	50
"	13	" " " Do Do viz St Peters church on Loan	41.25		
"	14	" " " " " Mortgage	52.75	94	
"	"	" Interest on State Loan of $4400.66 to Feby 1/43		110	02
"	"	" " " " " " 4510.68 " Aug 1/43		116	62
Dec	2	" Cash from R R Bringhurst viz			
Dec	2	A & G Ralston Rent $300 Fales Lothrope & Co "	300	600	
Dec	4	" " from R R Bringhurst viz E. Pryor G Rent " " " " Wm Cambell " " " Interest L Beatty G Rent " " Interest	$26.94 13.46 61.33 4.42 20. 2	128	15
1844 Jany	1	" " from R R Bringhurst viz James Mufford Rent " Graham " G Swartz Ground " Jno Linerd " " I Remington	$300 37.50 10 20 150.	517	50
"	2	" " from I S Spencer for Interest		180	
"	8	" " for Interest on County Loan		60	
"	22	" " Rents from Christ Church		162	50
Feby	1	" " Interest on County Loan		41	33
				6365	34

Dr Christ Church

1844		To Amount brot over		6115	43
Feby	6	" Cash pd Thos Miller Order No	53 ✓	16	
"	"	" " " Jno C Clark " "	54 ✓	17	
"	"	" " " A Fogg " "	55 ✓	10	85
"	"	" " " J A Dent " "	56 ✓	14	75
"	"	" " " Gaits & Band " "	57 ✓	100	
"	"	" " " R Maffett " "	58 ✓	45	57
"	"	" " " Ann Broom " "	59 ✓	100	
Mar	5	" " " R Maffett " "	60 ✓	54	17
"	"	" " " Dr J. West " "	61 ✓	75	
"	"	" " " R R Bringhurst "	62 ✓	58	
"	"	" " " G W & L B Taylor "	63 ✓	30	
"	"	" " " Ann Broom " "	64 ✓	50	
"	"	" " " " " "	65 ✓	100	
April	2	" " " Ann Simmons	66 ✓	15	
"	"	" " " R Maffett	67 ✓	55	95
"	"	" " " W S Smith & Co	68 ✓	53	25
"	"	" " " Wm West Jr	69 ✓	18	75
"	"	" " " L Shuster & Co	70 ✓	69	81
"	"	" " " Ann Broom	71 ✓	80	
"	"	" " " Job Bacon	72 ✓	100	
		" Balance		373	31
				$7552	84

The Committee appointed by the Vestries of Christ Church & St Peters to examine the accounts of the Treasurer of Christ Church Hospital, hereby certify that we have this day examined the said accounts from April 20 1843 to this day and compared the same with the Vouchers & find the balance in the Treasury of Three hundred & seventy three dollars & $\frac{31}{100}$ in the Commercial Bank of Pennsa.

Moses Kempton
Warden of Christ Church

Philada April 13. 1844

Frans Gurney Smith
Warden St Peters Church

1844		By Amoun
Feby	2	" Cash f
"	5	" "
Mar	5	" "
Apr	1	" "
"	2	" "

By B

hurch

			6115	43
order No.		53 ✓	16	
"	"	54 ✓	17	
"	"	55 ✓	10	85
"	"	56 ✓	14	75
	" "	57 ✓	100	
tt	" "	58 ✓	45	57
	" "	59 ✓	100	
t	" "	60 ✓	54	17
	" "	61 ✓	75	
ghurst	"	62 ✓	58	
uyler	"	63 ✓	30	
n	" "	64 ✓	50	
	" "	65 ✓	100	
mond		66 ✓	15	
lett		67 ✓	55	95
& Co		68 ✓	53	25
Jr		69 ✓	18	75
& Co		70 ✓	69	81
own		71 ✓	80	
one		72 ✓	100	
			373	31
			$7552	84

by the Vestries of Christ
ine the accounts at
urch Hospital, hereby
day examined the
20 1843 to this day
with the Vouchers &
Treasury of Three hundred
in the Commercial Bank
Moses Kempton
Warden of Christ Church
Fran. S. Gurney Smith
Warden St. Peters Church

Hospital Cr

1844		By ~~Amount~~ brot over	6365	34
Feby	2	" Cash from R R Bringhurst viz J Elliott G Rent $50 J Brown Rent 75	125	
"	5	" " " R R Bringhurst viz Int on Mortgage from St Peters Ch	30	
Mar	5	" " " R R Bringhurst viz A & G Ralston Rent $300 Fales Lathrop & Co " 300	600	
Apr	1	" " " R R Bringhurst viz G W Stricker $45 James Graham 37.50 J Mulford 187.50	270	
"	2	" " " Dr Dorr for Rent	162	50
			$7552	84
		By Balance	$373	31

Phila April 9th 1844

Dr

Christ Church Hospital

1844								
May	9	To Cash L.	pd J Sherwood	No 1	Gardening	✓	15	00
"	"	"	" M Kempton	" 2	Pew Rents	✓	39	50
"	"	"	" R Moffett	" 3	Groceries	✓	62	65
"	"	"	" P Longey	" 4	Annuity	✓	8	70
"	"	"	" A Brown	" 5	H Exps	✓	80	
"	"	"	" M Kempton	" 6	G Rents	✓	23	33
June	4	"	" Gates & Bairds	" 7	Repairs	✓	71	59
"	"	"	" R Moffett	" 8	Groceries	✓	38	15
"	"	"	" F G Smith	" 9	Coal	✓	87	50
"	"	"	" A Brown	" 10	Salary	✓	50	
"	"	"	" M Kempton	" 11	Salaries	✓	150	
"	"	"	" A Brown	" 12	H Exps	✓	100	
July	"	"	" A Simmons	" 13	Annuities	✓	15	
"	"	"	" R Moffett	" 15	Groceries	✓	51	57
"	"	"	" Wm S Smith & Co	14	Flour	✓	41	50
"	"	"	" A Brown	16	H Exps	✓	80	
Aug	5	"	" J H Dean	17	Repairs	✓	7	57
Aug	"	"	" L Shuster & Co	18	Beef	✓	69	11
"	"	"	" R Moffett	19	Groceries		53	26
"	"	"	" Wm Munley	20	Repairs	✓	46	50
"	"	"	" Mrs Brown	21	H Exps		100	
"	"	"	" Aaron Fogg	22	Repairs		60	
Sep	3	"	" Dr J West	23	Salary		75	
"	"	"	" R Moffett	24	Groceries		47	75
"	"	"	" Ann Brown	25	H Exps	✓	80	
Octo	8	"	" " Simmons	26	Annuity	✓	15	
"	"	"	" " Brown	27	Salary	✓	100	
"	"	"	" " R Moffett	28	Groceries	✓	55	52
"	"	"	" " W S Smith & Co	29	Flour	✓	47	
"	"	"	" " M Kempton	30	P Rents	✓	39	50
"	"	"	" C. F G Smith	31	" "	✓	20	25
"	"	"	" Ann Brown	32	H Exps	✓	120	
"	"	"	" R Wright	33	Gardening	✓	10	
							1860	95

1844		
May	1	By Cash
"	"	By Ra
Aug	2	" Cas
Octo	21	" Cash
Nov	2	" "

Church Hospital

Cr

rood	No 1	Gardener's	15	00
pton	„ 2	Pew Rents ✓	39	50
ffett	„ 3	Groceries ✓	62	65
ey	„ 4	Annuity ✓	8	70
own	„ 5	H Exps ✓	80	
mpton	„ 6	G Rent ✓	23	33
uirdo	„ 7	Repairs ✓	71	59
tt	„ 8	Groceries ✓	38	15
ith	„ 9	Coal ✓	87	50
d	„ 10	Salary ✓	50	
pton	„ 11	Salaries ✓	150	
own	„ 12	H Exps ✓	100	
mont	„ 13	Annuities ✓	15	
fitt	„ 15	Groceries ✓	51	57
th & Co	14	Flour ✓	41	50
om	16	H Exps ✓	80	
s	17	Repairs ✓	7	57
ter & Co	18	Beef ✓	69	11
ffett	19	Groceries ✓	53	26
ntley	20	Repairs ✓	46	50
own	21	H Exps ✓	100	
ogg	22	Repairs ✓	60	
ets	23	Salary ✓	75	
ffett	24	Groceries ✓	47	75
Brown	25	H Exps ✓	80	
mont	26	Annuity ✓	15	
Brown	27	Salary ✓	100	
Moffett	28	Groceries ✓	55	52
Smith & Co	29	Flour ✓	47	
Kempton	30	P Rent ✓	39	50
Smith	31	„ „ ✓	20	25
Brown	32	H Exps ✓	120	
right	33	Garden ✓	10	
			1860	95

1844					
May	1	By Cash from R R Bringhurst			
		J Cooper for G Rent	$28		
		C Leonard „ „ „	20		
		J Brown „	75	✓ 123	
„	„	By Balance brot over		✓ 373	31
Aug	2	„ Cash from R R Bringhurst viz			
		J W Norris G Rent	$10		
		J Brown „	75		
		M Tatem G „	10		
		A & G Ralston „	300		
		Hales Leathrope & Co „	300		
		R Flemming „	165.33		
		J Morris G „	6		
		J Ridgway „ „	6		
		A Grier „ „	16		
		J Mulford „	187 50		
		Wm Campbell G „	61 23		
		„ „ Interest	3 30		
		J Remington Rent	75		
		J Graham „	37 50		
		Dr Dorr „	162 50	✓ 1415	46
Octo	21	„ Cash from James S Spencer for Int		✓ 180	
Nov	2	„ „ „ R R Bringhurst viz			
		Hales Leathrope & Co Rent	$300		
		A & G Ralston „	300		
		James Graham „	37.50		
		„ Brown „	75		
		Mahlon Williamson „	200		
		G W Stricker Int	45		
		R D Tell G Rent	4.07		
		J Stockman „ „	4.07		
		John T Linnard „ „	20		
		Danl Pickler	20		
		Over	1005.64	2091	77

Dr Christ Church Hospital

1844						
		To	Amount brot over		1860	95
October	8	"	Cash paid L G Shuster & Co	No 34 for Beef ✓	71	64
"	"	"	" " Jno Rice	" 35 " Repairs ✓	36	70
Nov	5	"	" " R R Bringhurst	" 36 Funeral Exp ✓	22	
"	"	"	" " R Moffitt	" 37 Groceries ✓	44	46
"	"	"	" " P Longacy	" 38 Annuities ✓	8	70
"	"	"	" " Ann Broom	" 39 House Exp ✓	100	
Dec	3	"	" " R P Cummings	" 40 Repairs ✓	30	29
"	"	"	" " R Moffitt	" 41 Groceries ✓	59	92
"	"	"	" " M Kempton	" 42 Salaries ✓	150	
"	"	"	" " Ann Broom	" 43 House Exp ✓	100	
"	9	"	" " for a certificate of Penna Loan for $2000 & $500 at 72½ & 72¾	✓	1813	75
1845 Jany	3	"	" " State Tax on County Loan	✓	3	
"	7	"	" " R Moffitt	No 44 Groceries ✓	65	20
"	"	"	" " L G Shuster & Co	" 45 Beef ✓	77	65
"	"	"	" " W S Smith & Co	" 46 Flour ✓	40	
"	"	"	" " R R Bringhurst	" 47 Salary ✓	150	
"	"	"	" " J Reed	" 48 Repairs ✓	17	65
"	"	"	" " G W & L B Taylor	" 49 Shoes ✓	37	50
"	"	"	" " H De Haven	" 50 Repairs ✓	8	37
"	"	"	" " Ann Simmons	" 51 Annuity ✓	15	
"	"	"	" " R Wright	" 52 Garden ✓	10	
Feby	1	"	" " State Tax on C Loan		2	47
"	"	"	" " Ann Broom	No 53 House Exp	80	
"	6	"	" " R Moffitt	" 54 Groceries ✓	48	95
"	"	"	" " Browning & Brothers	55 Medicines	36	29
"	"	"	" " C Fogg	" 56 Repairs ✓	13	25
"	"	"	" " Thos Mellor	" 57 Water Rent	16	
"	"	"	" " Ann Broom	" 58 House Exp	100	
					5019	74

1844		By Am
Nov	2	" Cash
"	"	" "
"	4	" "
"	"	" "
Dec	2	"
"	12	" "
1845 Jany	3	" "
"	"	" "
"	16	" "
"	29	" "
Feby	1	" "
"	5	"

Church

	1860	95
34 for Beef √	71	64
35 " Repairs √	36	70
36 Funeral Exp √	22	
37 Groceries √	44	46
38 Annuities √	8	70
39 House Exp √	100	
40. Repairs √	30	29
41 Groceries √	59	92
42 Salaries √	150	
43 House Exp √	100	
Loan for		
8.72¾ √	1813	75
unty Loan √	3	
44 Groceries √	65	20
45 Beef √	77	65
46 Flour √	40	
47 Salary √	150	
48 Repairs √	17	65
49 Shoes √	37	50
50 Repairs √	8	37
51 Annuity √	15	
52 Garden √	10	
ward √	2	47
53 House Exp	80	
54 Groceries √	48	95
55 Medicines	36	29
56 Repairs √	13	25
57 Water Rent	16	
58 House Exp	100	
	5019	74

Hospital

Cr

1844		By	Amount Bro't over			2091	77
Nov	2	"	Cash	from R R Bringhurst [illegible]	$1005.64		
				" J Atkinson G Rent	3.51		
				J Hartland " "	7.02 √	1016	17
"	"	"	"	for May & Octo Dividend on American Fire Ins Stock √		66	
"	4	"	"	" Interest on $2000 County Loan √		60	
"	"	"	"	" " " 1653.29 " " √		41	33
Dec	2	"	"	" R R Bringhurst viz			
				from J Mulford 2 qrs Rent	$325		
				Allowed him per Apr & June	50		
					$275		
				from J Remington Rent	150		
				" A & G Ralston Rent	300		
				" Yates Lathrope & Co "	300 √	1025	
"	12	"	"	" R R Bringhurst viz			
				James Brown Rent	$75		
				James Graham "	37.50 √	112	50
1845 Jany	3	"	"	for Interest on County Loan √		60	
"	"	"	"	from R R Bringhurst viz			
				E Pryor G Rent	$13.47		
				" " " "	6.73		
				Jno Elliott " "	50 √	70	20
"	16	"	"	from R R Bringhurst viz			
				M Williamson Rent	200		
				J S Spencer Interest	180		
				J Stokes G Rent	32 √	412	
"	29	"	"	from R R Bringhurst viz			
				St Peters Church Int on Mortgage	60		
				" " " " " Loan	82.50		
				Wm Campbell G Rent	14.67	157	17
Feby	1	"	"	for Int on County Loan √		41	33
"	5			" " on $8900.66 State Loan √		222	52
						5375	99

Dr Christ Church Hospital

1845		To Amount Brot over			5019	74
March	5	" Cash pd R R Bringhurst	Order No 59	H Expr	43	50
"	"	" " " Yales & Leathrop	" " 60	Repairs	4	
"	"	" " " Y G Smith	" " 61	Coal	25	
"	"	" " " Dr West	" " 62	Salary	75	
"	"	" " " Ann Broom	" " 63	"	50	
"	"	" " " " "	" " 64	H Exp	80	
"	"	" " " R Moffett	" " 65	Groceries	58	77
"	28	" Balance			1102	95
					$6458	96

We have examined the accounts of Francis King Treasurer of Christ Church Hospital from the 13 April 1844 to this day — compared the payments with the vouchers and the credits & the various accounts of Rents &c from which the same arose & find the same correct, leaving a Balance in his hands of Eleven Hundred & two Dollars Ninety five Cents —

Philad. March 31st 1845

Mans Kimpton
R S Johnson } Wardens of Christ Church

1845		By Am
Feby	10	" Cash
Mar	1	" "
"	22	" "
"	26	"
		By

Church

	5019	74
Order No 59 F. Exps	43	50
" " 60 Repairs	4	
" " 61 Coal	25	
" " 62 Salary	75	
" " 63 "	50	
" " 64 H. Exp	80	
" " 65 Groceries	58	77
	1102	95
	$6458	96

n only of Francis King
from the 13 April 1844
ment with the
f the vouchers
t the same are
leaving a
Eleven Hundred
ty —
31st 1845

} Wardens
} of Christ Church

Hospital Cr

1845		By Amounts brot over		5375	99
Feby	10	" Cash from R R Bringhurst Agt			
		S Beatty, 2 yrs G Rent	$40		
		Interest on Do	1.90		
		Wm Campbell 1 yrs G Rent	61.33		
		Interest on Do	1.74	104	97
Mar	1	" " " R R Bringhurst Agt			
		G Stewart G Rent	$10		
		C Lorains "	20		
		A & G Ralston "	300		
		Fales Leathrope & Co	300	630	
"	22	" " " R R Bringhurst Agt			
		G K Stricker Int	45		
		T Cooper G Rent	28		
		J Graham "	37.50	110	50
"	26	" from R R Bringhurst Agt			
		J Brown Rent	75		
		" Mulford "	162.50	237	50
				$6458	96
		By Balance		$1102	95

Phila March 31st 1845

Dr Christ Church

1845							
April	8	To Cash pd order	No 1	favor of	A Simmons Annuity	15	
"	"	" " " " "	2	" "	L Shuster & Co. Beef	69	85
"	"	" " " " "	3	" "	R Moffett Grocers	60	30
"	"	" " " " "	4	" "	M Kempton G Rent	36	
"	"	" " " " "	5	" "	W S Smith Flour	49	50
"	"	" " " " "	6	" "	J G Smith G Rent	10	12
"	"	" " " " "	7	" "	W D Jones Repairs	6	80
"	"	" " " " "	8	" "	A Broom H Exp	100	
May	6	" " " " "	9	" "	R Moffett Grocer	47	87
"	"	" " " " "	10	" "	R Adams coal	17	
"	"	" " " " "	11	" "	R R Bringhst F. Exps	87	50
"	"	" " " " "	12	" "	A Broom H. Exps	80	
June	3	" " " " "	13	" "	" " Sal	50	
	"	" " " " "	14	" "	R Moffett Gro	36	30
	"	" " " " "	15	" "	A Broom H Exp	70	
	"	" " " " "	16	" "	M Kempton Sal	150	
July	8	" " " " "	17	" "	A Simmons Ann	15	
	"	" " " " "	18	" "	R Wright Garden	10	
	"	" " " " "	19	" "	A Broom H Exp	100	
Aug	6	" " " " "	20	" "	J Reed Rep	14	32
	"	" " " " "	21	" "	R Adams Coal	119	50
	"	" " " " "	22	" "	R Moffett Gro	117	41
	"	" " " " "	23	" "	W S Smith Flour	51	75
	"	" " " " "	24	" "	L Shuster Beef	74	57
	"	" " " " "	25	" "	Mrs Broom H Exp	110	
Sepr	2	" " " " "	26	" "	" " Salary	50	
	"	" " " " "	27	" "	Dr West "	75	
	"	" " " " "	28	" "	R Moffett Gro	50	80
	"	" " " " "	29	" "	J H Custter G Rent	23	33
	"	" " " " "	30	" "	A Broom H Exp	100	
Octo	7	" " " " "	31	" "	A Simmons Ann	15	
	"	" " " " "	32	" "	R Moffett Gro	62	71
	"	" " " " "	3~~4~~	" "	A Broom H. Exp	110	
						$1985	63

Hospitals

1845		
April	1	By
"	14	"
	18	"
"	21	"
"	29	"
June	3	
"	"	"
July	2	"
Aug	27	"
"	"	"

urch

y A Simmons Annuity	15	
L Shuster & Co Beef	69	85
R Moffett Groceries	60	30
M Kempton G Rent	36	
W S Smith Flour	49	50
J G Smith G Rent	10	12
W D Jones Repairs	6	80
A Broom H Exp	100	
" R Moffett Grocer	47	87
" R Adams coal	17	
" " R R Bringhurst F. Exps	87	50
" A Broom H. Exps	80	
" " Sal	50	
R Moffett Gro	36	30
A Broom H Exp	70	
M Kempton Sal	150	
A Simmons Ann	15	
R Wright Garden	10	
A Broom H Exp	100	
J Reed Rep	14	32
R Adams coal	119	50
R Moffett Gro	117	41
W S Smith Flour	51	75
L Shuster Beef	74	57
Mrs Broom H Exp	110	
" " Salary	50	
Dr West "	75	
R Moffett Gro	50	80
J A Custler G Rent	23	33
A Broom H Exp	100	
A Simmons Ann	15	
R Moffett Gro	62	71
A Broom H. Exp	110	
	$1985	63

Hospitals Cr.

1845					
April	1	By Balance brot over		1102	95
"	14	" Cash from R R Bringhurst viz			
		M Williamson Rent		200	
	18	" " " Ditto viz			
		J Remington Rent		150	
"	21	" " Dividend on American Ins Stock		33	
"	29	" " from R R Bringhurst			
June	3	R Poston G Rent & Int		89	04
"	"	" " " R R Bringhurst viz			
		J Ridgway G Rent	$6		
		J Morin " "	6		
		J W Norris " "	10		
		A & G Ralston "	300		
		Fales Lothroop & Co "	300		
		A Guin G "	16		
		J Stokes " "	32	670	
July	2	" " from R R Bringhurst viz			
		R Fleming G Rent	$165.33		
		J Brown "	75		
		J Graham "	37.50		
		Mary Tatum G "	10		
		James S Spencer Int	180	467	83
Aug	27	" " For 6 mo Int on $3652.29 of C Loan less $5.47 State Tax		95	86
"	"	" " " 6 mo Int on $10.200.66/100 State Loan less $12.75 State Tax		242	26
				$3050	94

Dr Christ Church

1845		To Amount Brot over	$1985	63
Octo	7	" Cash pd Order No 32 favor of L Shuster Beef	63	56
Nov	4	" " " " 35 " " M Kempton T.R	36	
	"	" " " " 36 " " R Maffet Gro	45	44
	"	" " " " 37 " " A Brown H Exp	120	
Octo	7	" " " A Ladner for a certificate of Penn Loan for $1700 at 77 per ct	1309	
May	13	" " " Saml Gorgas for 3 certificates of Loan amounting to $1300 @ 72½	940	
Nov	20	" " pd Mary Sproston agcy Annu	19	50
"	"	" " " at Penn Bank funding Int certificates of Loan		50
Dec	2	" " " Order No 38 in favor of R Maffet Gro	51	42
		" " " " 39 " " " A Brown Sal	50	
		" " " " 40 Dr Dorr "	75	
		" " " " 41 W Ordenkerm "	75	
		" " " " 42 A Brown H Exp	100	
"	17	" " " Meyers Claghorn & Coy Loaned on collateral security of Penn Loan	2750	
1846 Jany	6	" " " " 43 in favor of J H Dees Repairs	4	50
"	"	" " " " 44 " " " R R Binghurst Sal	150	
"	"	" " " " 45 " " A Simmons Ann	15	
"	"	" " " " 46 " " W S Smith Flowers	82	50
"	"	" " " " 47 " " R Wright Sal	10	
"	"	" " " " 48 " " Taylor & Co H Exp	46	75
"	"	" " " " 49 " " H Dehaven Repa	14	32
"	"	" " " " 50 " " W Hearty "	6	75
"	"	" " " " 51 " " J G Smith 1 Rent	10	12
"	"	" " " " 52 " " A Brown H Exp	100	
Feby	3	" " " " 53 " " Shuster Beef	70	80
"	"	" " " " 54 " " H DeHaven Carp	8	74
"	"	" " " " 55 " " O Rees Ca Work	28	74
			8168	87

Cr Hosp

1845 By

Nov 13 " Cash

" " " at

" " " Tex

" 20 " "

Dec 1 " p

" 13 " "

24 " "

Church Hospital

ot over	11985	63
favor of L Shuster Beef	63	56
" " M Kempton T.R	36	
" " R Maffet Gro	45	44
" " A Brown H Exp	120	
for a certificate		
$1700 at 77 per ct	1309	
for 3 certificates		
amounting to $1300 @ 72½	940	
4 Ex ston agents Annu	19	50
funding Int		
cates of Loan		50
in favor of R Maffet Gro	51	42
" " " A Brown Sal	50	
Dr Dorr "	75	
W Ordenkun "	75	
A Brown H Exp	100	
horn & Coys Lound		
al Security of Penn Loan	27	50
in favor of J H Dean Repairs	4	50
" " R R Bringhurst Sal	150	
" " A Simmons Ann	15	
" " W S Smith Home	82	50
" " R Wright Sal	10	
" " Tayler & Co H Exp	46	75
" " H Dehaven repa	14	32
" " W Heanby "	6	75
" " T G Smith G Rent	10	12
" " A Brown H Exp	100	
3 " " Shuster Beef	70	80
4 " " H DeHaven Carp	8	74
5 " " J Rice Coal Work	28	74
	8168	87

1845		By Amount brot over		31150	94
Nov	13	" Cash recd from R R Bringhurst viz			
		M Williamson Rent	$200		
		J Mulford "	162.50		
		G W Stricker Int	45		
		A & G Ralston Rent	300		
		Fales Leathrope & Co "	300		
		Wm Campbell G "	14 67		
		J Beatty " "	20		
		J Stockman " "	4 07		
		J Graham Rent	37 50		
		J Brown "	75		
		St Peters Ch Int	82 50		
		Johns & Linnard G Rent	20		
		J Remington "	100		
		D Bickley "	20	1431	24
"	"	" " at Penn Bank getting new certificate for funded Loan			50
"	"	" " recd from R R Bringhurst viz			
		M Williamson Rent		200	
"	20	" " recd from Treasurer of Girard Estate for damages on house N West corner of Water & Market Streets, widening Water St		2000	
Dec	1	" " from R R Bringhurst viz			
		A & G Ralston Rent	$300		
		Fales Leathrop & Co "	300	600	
"	13	" " R R Bringhurst viz			
		J Mulford Rent	$325		
		J Brown "	75	400	
	24	" " R R Bringhurst viz			
		James Graham Rent	$37.50		
		R D Fell G "	4 07		
			41.57		
				7682	18

Dr Christ Church

1846		To Amount Brot over	8168	87
Feby	3	" Cash pd Order No 56 R Maffett Groceries	128	74
"	"	" " " " 57 Browning & B Med	55	46
"	"	" " " " 58 J Mellor Gr Rent	16	
"	"	" " " " 59 R Adams Coal	9	
"	"	" " " " 60 J G Smith Interest	4	
"	"	" " " " 61 A Brown H Exp	100	
	11	" " " Mary Sproston agt Annuity	19	50
Mar	3	" " " Order No 62 R Maffett Groceries	44	27
"	"	" " " 63 A Brown Salary	50	
"	"	" " " " 64 " " H Exp	100	
April	2	" " " Mary Sproston agt Annuity	26	
	7	" " " Orders No 65 Dr West Salary	75	
"	"	" " " 66 Ann Simmons Ann	15	
"	"	" " " 67 M Kempton P Rent	30	
"	"	" " " 68 Wm D Jones Repairs	22	26
"	"	" " " 69 G Smith Teck	10	12
"	"	" " " 70 Jno C Clark Blank Books	16	25
"	"	" " " 71 W S Smith & Co Flour	48	50
"	"	" " " 72 L Shuster & Co Beef	70	38
"	"	" " " 73 R Moffett Groceries	44	57
"	"	" " " 74 R Adams Coal	15	
"	"	" " " 75 Ann Brown H Exp	100	
"	"	Balance	189	96
			$9360	88

We have examined the accounts of Francis Keen Treasurer of Christ Church Hospital from March 31. 1845 to April 11. 1846. compared the payments with the Vouchers and the credits ~~with~~ the various accounts of Rents &c from which the same arise & find the same correct, leaving a balance in the Commercial Bank of Penna
$189.96

Moses Kempton Warden of Ch Ch

Franˢ Gurney Smith, Warden

1845		By Amt
Dec	24	"
1846 Jany	1	" Cash
"	7	" "
"	16	" "
"	26	" "
Feby	2	" "
		" "
"	"	" "
Mar	3	" "
Apr	6	" "
April	11	" Bal

Church

	8168	87
fette Grocers	125	74
in 873 Mea	55	46
r W Rent	16	
ns Coal	9	
th Interest	4	
H Ex	100	
gers Annuity	19	50
uffete Grocers	44	27
ons Salary	50	
H Exp	100	
Annuity	26	
Salary	75	
lemmons Ann	15	
mpson P Rent	30	
s Repairs	22	26
h Teco R	10	12
urk Blank Books	16	25
&Co. Flour	48	50
ter &Co Beef	70	38
ffete Grocers	44	57
rns Coal	15	
avomi H Ex	100	
	189	96
	$9360	88

ounts of Francis Kens
from March 31. 1845
payments with the
the Various accounts
rise Hand the same
rcial Bank of Penna
aptain Warden of Ch Ch
ney Smith. Warden

Hospital Cr

1845		By Amt Brot over		7682	18
Dec	24	" " from R R Bringhurst Treas viz $41.57			
		J Atkinson G Rent	3.51		
		J Harland " "	7.02	52	10
1846 Jany	1	" Cash from R R Bringhurst viz			
		Wm Campbell G Rent	101.33		
		Jno Elliott " "	10	111	33
"	7	" " Int on $2000 County Loan less Tax 3		57	
"	16	" " from R R Bringhurst viz			
		G Swints G Rent	$10		
		M Williamson "	200	210	
"	26	" " " R R Bringhurst viz			
		J S Spencer Interest		180	
Feby	2	" " " R R Bringhurst viz			
		C Lowns G Rent		20	
"	"	" " Int on $1653.29 County Loan less Tax		38	86
"	"	" " " $12,585.59 State Loan less Tax		298	91
Mar	3	" " from R R Bringhurst viz			
		G W Stricker Interest	$45		
		A & G Ralston Rent	300		
		Hales Lothrope &Co. "	300		
		Thos Cooper G "	28	673	
Apr	6	" " " R R Bringhurst viz			
		J Graham Rent		37	50
				$9360	88
April	11	" Balance		$189	96

Phila April 11th 1846

148 Dr

Christ Church

1846					
May	5	To Cash per order No 1 Ann Broom H Exps	✓	100	
		2 Dr Ashmead Med	✓	20	
		3 R R Bringhurst F Exps	✓	47	
		4 O Evans Hoisting Mach	✓	25	
		5 R R Bringhurst G Rent	✓	23	33
June	11	" " " " 6 R Moffitt Gro	✓	100	
		7 A Broom House Exp	✓	100	
		8 " Sal	✓	100	
		" " 9 " Dr Dorr "	✓	75	
		10 Rev Odenheimer "	✓	75	
July	1	" " " Mary Sproston Annuity per Wm Trimble Balt	✓	26	
"	7	" " " Orders 11 R Adams Coal	✓	146	25
		12 B J Williams Repairs	✓	9	50
		13 A McCallum Carpets	✓	102	72
		14 R R Bringhurst Fun Exps	✓	43	50
		15 A Simmons Ann	✓	15	
		16 R Moffett H Exp	✓	78	81
		17 A Broom " "	✓	70	
		18 F G Smith & E Clark Building Com	✓	1500	
		19 W S Smith & Co House Exp		43	
August	3	" " " " 20 L Shuster Beef	✓	58	27
		21 R Moffett Groceries	✓	42	17
		22 Ann Broom H Exp	✓	120	
Sep	8	" " " " 23 R Moffett Groceries	✓	63	04
		24 Dr F West Salary		75	
		25 Ann Broom Salary		50	
		26 " " H Exp	✓	100	
		27 " Jno Rice	✓	1500	
			✓	4708	59

1846		
April	11	By B
	14	" Cash
May	5	" "
"	6	" "
June	1	" "
July	13	" "
Aug	1	" "
"	"	" "
"	"	" "
Sep	8	" "
"	26	" "

hurch

m Brown	H Exps	✓	100	
r Ashmead	Med	✓	20	
R K Bringhurst Jr	Exps	✓	47	
ercant Hoisting	Mach	✓	25	
Bringhurst	G Rent	✓	23	33
Moffitt	Gro	✓	100	
Brown	House Exp	✓	100	
	Sal	✓	100	
Dr Dorr	"	✓	75	
Rev Odenheimer	"	✓	75	
stine	Annuity			
Wm Trimble	Bal	✓	26	
Adams	Coal	✓	146	25
J Williams	Repairs	✓	9	50
Mc Callum	Carpets	✓	102	72
R Bringhurst	Fun Exps	✓	43	50
mmond	Annu	✓	15	
Moffett	H Exp	✓	78	81
Brown	" "	✓	70	
Smith & E Clark Building Com		} ✓	1500	
S Smith & Co	House Exp	✓	43	
Shuster	Rep	✓	58	27
Moffett	Groceries	✓	42	17
n Brown	H Exp	✓	120	
Moffett	Groceries	✓	63	04
r H West	Salary	✓	75	
Brown	Salary	✓	50	
	H Exp	✓	100	
" Jno Rice		✓	1500	
		✓	4708	59

Hospital

Cr

1846						
April	11	By Balance brot forward		✓	189	96
	14	" Cash from R K Bringhurst viz				
		M Williamson Rent		✓	200	
May	5	" " " R K Bringhurst viz				
		G W Norris G Rent	$10 ✓			
		J Brown "	75 ✓			
		J Remington "	150 ✓			
		J Ridgway G "	6 ✓			
		J Morin " "	6 ✓	✓	247	
"	6	" " " R K Bringhurst viz				
		St Peters Church Int Loan	$41.25 ✓			
		" " " " Mortgage	60	✓	101	25
June	1	" " " R K Bringhurst viz				
		A & G Ralston Rent	350 ✓			
		Fales Lathrop & Co "	350	✓	700	
July	13	" " " R K Bringhurst viz				
		M Yates G Rent	$10			
		A Gerard " "	16 ✓			
		R Fleming " "	165.33 ✓			
		J Mulford Rent	200 ✓			
		" "	159.30 ✓			
		Mc Williamson	200	✓	750	63
Aug	1	" " for Int on $12585.59 less Tax State Loan		✓	298	91
"	"	" " " " " 3653.29 " " County		✓	95	86
"	"	" " from Myers Claghorn & Co on acc of loan pd July 8th		✓	1500	
Sep	8	" " " " " bal of				
		Loan to them $1250				
		Interest on do	106.04 ✓		1356	04
"	26	" " " R K Bringhurst viz				
		W Campbell G Rent	14.67 ✓			
		J Stokes " "	32 ✓			
		A & G Ralston Rent	350 ✓			
		Fales Lothrop & Co "	350 ✓			
		✓	746.67		5439	65

Christ Church

				$	cts
Octo		To Amt Brot over	✓	4708	59
"	1	" Cash pd M Sproston per Wm Thimble Annuity	✓	26	
	6	" " " Order in favor of L Shuster No 28 Beef	✓	57	26
		" " " " No 29 " M Kempton Pew Rents	✓	33	50
		" " " " 30 " Wm S Smith & Co Flour	✓	41	
		" " " " 32 " F G Smith P Rent	✓	10	12
		" " " " 33 " Ann Simmons Annuity	✓	15	
		" " " " 34 " " Brown H Exp	✓	100	
		" " " " 31 " R Moffett Gro	✓	61	67
Nov	3	" " " " 35 " " " "	✓	42	19
		" " " " 36 " J A Deas Repairs	✓	105	36
		" " " " 37 " Ann Brown H Exp	✓	80	
		" " " " 38 " Jno Rice new Stove	✓	600	
		" " " " 39 " J S Hope " "	✓	400	
Dec	8	" " " " 40 " M Kempton Insurance	✓	40	75
		" " " " 41 " R Moffett Groceries	✓	56	28
		" " " " 42 " A Brown Salary	✓	50	
		" " " " 43 " B Dorr "	✓	75	
		" " " " 44 " Wm H Odenheimer "	✓	75	
		" " " " 45 " R Wright Gardener	✓	26	25
		" " " " 46 " A Brown H Exp	✓	120	
		" " " " 47 " S K Hope Pavement	✓	500	
1847 Jany	1	" " " M Sproston Annuity	✓	26	
	5	" " " Order No 48 Wm S Smith & Co Flour	✓	48	50
		" " " " " 49 J Reed Repairs	✓	14	02
		" " " " " 50 A Simmons Annuity	✓	15	
		" " " " " 51 R Bringhurst Salary	✓	150	
		" " " " " 52 Ann Brown H Exp	✓	100	
		" " " " " 53 S K Hope G Pav	✓	500	
		" " " " " 54 Jno Rice Bm Dc	✓	500	
			✓	8577	49

Ho

		By Am
Sep	26	" Cash
"	"	" " fro
Octo	13	" " from
Nov	29	" " from
Decr	7	" "
1847 Jany	4	" "
"	"	" "
"	13	" "
"	22	" "
Feby	2	" "
"	"	" "

ych

	✓	4708	59
Grimble	Annuity ✓	26	
aster No 28	Beef ✓	57	26
mpton	Pew Rent ✓	33	50
nith & Co	Flour ✓	41	
mith	P Rent ✓	10	12
Simmons	Annuity ✓	15	
Brown	H Exp ✓	100	
offett	Gro ✓	61	67
"	" ✓	42	19
Jeers	Repairs ✓	105	36
Brown	H Exp ✓	80	
Rice	new Store ✓	600	
Hope	" " ✓	400	
pton	Insurance ✓	40	75
ffett	Groceries ✓	56	28.
rown	Salary ✓	50	
r	" ✓	75	
Odenheimer	" ✓	75	
right	Garden ✓	26	25
rown	H Exp ✓	120	
Hope	Pavement ✓	500	
	Annuity ✓	26	
mith & Co	Flour ✓	48	50
	Repairs ✓	14	02
mons	Annuity ✓	15	
ringhurst	Salary ✓	150	
Brown	H Exp ✓	100	
Hope	G Pav ✓	500	
Rice	B m Sc ✓	500	
	✓	8577	49

Hospital

Cr

		By Amt brot over	✓	5434	65
Sep	26	" Cash from R R Bringhurst			
		Amt brot over	$746.67		
		J S Spencer Int ✓	180		
		J W Stricker " ✓	45		
		J Graham Rent	37 50 ✓	1009	17
"	"	" " from Jno T Lewis amt of G W Stricker's Bond & Mort with Int ✓		1513	
Octo	13	" " from R R Bringhurst viz			
		R D Fell G Rent ✓	4 07		
		J Atkinson " " ✓	3 51		
		J Harland " " ✓	7 02		
		J Stockman " " ✓	4 07		
		J Linnard " " ✓	20		
		D Bickley " " ✓	20		
		M Williamson Rent	200 ✓	258	67
Nov	29	" " from R R Bringhurst viz			
		J Kennington Rent ✓		150	
Decr	7	" " " do viz			
		R Porter G Rent ✓	$28		
		J Graham Rent ✓	37 50		
		A & G Ralston " ✓	350		
		Fales Lathrop & Co "	350 ✓	765	50
1847 Jany	4	" " " R R Bringhurst viz			
		S Beatty G Rent	$20		
		G Sweeney " " ✓	10		
		Jno Elliott ✓	50 ✓	80	
"	"	" " for Int on $2000 C Loan less Tax ✓		57	
"	13	" " from R R Bringhurst viz			
		M Williamson Rent ✓		200	
"	22	" " " do W Campbell G Rent ✓		61	33
Feby	2	" " for Int on $12585.59 State Loan less Tax ✓		298	91
"	"	" " " " " 1653.29 County " " " ✓		38	86
		✓		4872	09

Dr Christ Church

1847		To Amt brot over	✓	8577	49
Feby	2	" Cash pd order No 55 favor of L Shuster, Beef	✓	64	02
		" " " " 56 " " City of Ph Regr	✓	15	
		" " " " 57 " Water Rent –	✓	21	
		" " " " 58 " " R Maffett Gro	✓	99	93
		" " " " 59 " " G W & Le Jays Shoe	✓	51	62
		" " " " 60 " " Mulford & S, New St	✓	45	30
		" " " " 61 " " Browning Br, Med	✓	39	95
		" " " " 62 " " G Mellor Med	✓	21	63
		" " " " 63 " " J Rice N Story	✓	400	
		" " " " 64 " " Mrs Brown H Ex	✓	100	
		" " " " 65 " " S H Hope N Story	✓	200	
Mar	2	" " " " 66 " " R Maffett Gro	✓	45	23
		" " " " 67 " " Dr West Salary	✓	75	
		" " " " 68 " " R Bringhurst Flr	✓	44	50
		" " " " 69 " " H Dehaven Rep	✓	13	48
		" " " " 70 " " A Brown H Exp	✓	100	
		" " " " 71 " " " " Salary	✓	50	
		" " " " 72 " " Jno Rice N Build	✓	156	62
April	1	" " " M Sproston Annuity	✓	26	
		" " " 73 favor Shuster & Co Beef	✓	64	82
		" " " 74 " R Adams Coal	✓	49	
		" " " 75 " W S Smith & Co Flour	✓	65	50
		" " " 76 " J H Deas Rep	✓	22	40
		" " " 77 " H DeHaven "	✓	59	94
		" " " 78 "	✓	7	43
		" " " 79 "	✓	8	50
		" " " 80 " A Simmons Annuity	✓	15	
		" " " 81 " R Maffett Gro	✓	71	30
		" " " 82 " M Kempston P Rent	✓	40	50
		" " " 83 " J G Smith "	✓	10	12
		" " " 84 " A Brown	✓	100	
			✓	10661	28

Ho

1847		By Am
Feby	2	" Cash
Mar	1	" "
April	5	" "

uch

✓		8577	49
h Shulter, Beef	✓	64	02
ity of Ph Hosp	✓	15	
uter Rent	✓	21	
Maffett, Gro	✓	99	93
& LeJayte Shoes	✓	51	62
ford & S, New St	✓	45	30
rring Br, Med	✓	39	95
ellow Med	✓	21	63
ce N Story	✓	400	
Brown H Ex	✓	100	
& Hojie N Story	✓	200	
Muffett Gro	✓	45	23
West Salary	✓	75	
Bringhurst Hm	✓	44	50
Dehaven Rep	✓	13	48
Brown H Exp	✓	100	
" Salary	✓	50	
Rice N Build	✓	156	62
Annuity	✓	26	
th & Co Beef	✓	64	82
iam Coal	✓	49	
mith & Co Flour	✓	65	50
Deas Rep	✓	22	40
Haven "	✓	59	94
"		7	43
	✓	8	50
mond Annuity	✓	15	
Maffett Gro	✓	71	30
Kempston P Reps	✓	40	52
Smith "	✓	10	12
Brown	✓	100	
✓		10661	28

Hospital

Cr

1847		By Amt brot over		4872	49
Feby	2	" Cash from R R Bringhurst viz			
		J S Spencer Interest	$180		
		S Peters Ch Int on Loan	41.25		
		" " " " Mortgage	60.		
		Mulford & Smalley Rent	300 ✓	581	25
Mar	1	" " from R R Bringhurst viz			
		Thos A Cooper G. Rent ✓	28		
		Robt Porter " " ✓	28		
		A & G Ralston " ✓	350		
		Jules Lathrop & Co ✓	350 ✓	756	
April	5	" " " R R Bringhurst viz			
		Curtis Lowns G Rent	$20		
		C Pryor G Rent & Int	64.26		
		J Graham Rent ✓	37.50		
		J Remington Rent	150. ✓	271	76
				11481	10

Dr Christ Church

1847	To Amount Brot over	✓	10661	28
	" Balance		819	82
		✓ #	11481	10

1847 May	4	To Cash pd	W D Jones	Order No 1	Repairs	77	88
		" " "	Wm McGowan	" 2	New Buil	73	81
		" " "	N Trotter & Co	" 3	" "	7	35
		" " "	R Moffitt	" 4	Groceries	44	90
		" " "	Mrs Languay	" 5	Annuity	8	70
		" " "	" A Brown	" 6	H Exp	100	
June	8	" " "	" " "	" 7	Salary	50	
"	"	" " "	R Moffitt	" 8	Groceries	76	50
"	"	" " "	R R Bringhurst	9	Fun Ex	84	
"	"	" " "	A Brown	10	H Exp	120	
"	"	" " "	S K Hosie	11	New Stove	296	56
						939	70

Ho

1847 By Am

By C

We have

King Treas

April 11.

payments

with the

which the

Correct

1847 April	7	By Bala
"	14	" Cash p
May	1	" "
"	31	" " B
June	2	" " p

hurch)

✓	10661	28
		819	82
✓	#	11481	10

Hospital

1847	By Amount bro^t over	✓ [illegible]	
		# 11481	10
	By Balance	✓ 819	82

Phila April 9th 1847

We have examined the accounts of Francis King Treasurer of Christ Church Hospital from April 11. 1846 to April 9 1847. compared the payments with the vouchers and the credits with the various accounts of Rents &c from which the same arise and find the same Correct

Mans Kempton
Warden of Christ Church

Fras Gurney Smith
Warden of St Peters Church

rder	No 1	Repairs	77	88
"	2	New Buil	73	81
"	3	" "	7	35
"	4	Grocers	44	90
"	5	Annuity	8	70
"	6	H Exp	100	
"	7	Salary	50	
"	8	Grocers	76	50
sto	9	Fun Ex	84	
	10	H Exp	120	
	11	New Stove	296	56
			939	70

1847					
April	7	By Balance bro^t down		819	82
"	14	" Cash from R R Bringhurst esq			
		M Williamson Rent	200		
May	1	" " " do esq			
		Marlford & Smalley Rent	300		
"	31	" " Div on American Fire Ins Stock	33		
June	2	" " from R R Bringhurst esq			
		J Stokes G Rent	$32		
		St Peters Chu Int	41.25		
		A & G Ralston & Co Rent	350		
		Fuller Lothrop & Co "	350		
		A Grier G. R	16		
		J Ridgway "	6	795	25
				2148	07

Dr Christ Church

1847		To Amt brot over		939	70
July	6	" Cash per Order No 12 Dr Dorr	Sal	75	
		" " " " 13 Rev W Odenheimer	"	75	
		" " " " 14 A Simmons	Or	15	
		" " " " 15 W S Smith & Co	Flour	52	
		" " " " 16 A Brown	H Ex	110	
		" " " " 17 S K Hope	New Stove	159	18
		" " " " 18 R Adams	coal	30	
		" " " for 3 certificates of Penn Loan viz			
"	8	No 1311 due Aug 1864 for $1250			
		3377 " Mar/58 "	240		
		4062 " Dec/54 "	29 @ 79	1200	
			$1519 @ 5 pm		
"	6	" " pd M Sproston in checks to her order		26	
Aug	2	" " " Order No 19 F G Smith	Coal	106	05
"	3	" " " for a Certificate of Penn Loan			
"		No 11048 due Aug 1 1855 for 1250		1009	37
"	"	" " Order No 20 L Shuster	Bay	53	40
"	"	" " " " " 21 R Moffitt	Groceries	95	28
"	"	" " " " " 22 Mrs Brown	H Ex	100	
Sep	7	" " " " " 23 R Moffitt	Groceries	68	24
"	"	" " " " " 24 A Brown	Salary	50	
	"	" " " " " 25 Dr C H Weston	"	75	
	"	" " " " " 26 R K Bunghurst	F Exp	22	
	"	" " " " " 27 A Brown	H Exp	100	
Octo	5	" " " " " 28 R K Bunghurst	F Exp	47	
	"	" " " " " 29 A Simmons	Or	15	
	"	" " " " " 30 W S Smith & Co	Flour	52	50
	"	" " " " " 31 S K Hope		62	75
	"	" " " " " 32 R Moffitt	Gro	61	63
	"	" " " " " 33 M Kimpton	P Rents	40	75
	"	" " " " " 34 J G Smith	" "	10	12
	"	" " " " " 35 Ann Brown	H Ex	120	
				$ 5270	97

1847		By Am
June	15	" Cash
		"
"	17	" "
July	6	" "
Aug	3	" "
		" " "
		" " "
Sep	7	"
Octo	5	" "
	20	

ch)		
	939	70
Sal	75	
mea "	75	
An	15	
Co Flour	52	
H Ex	110	
Rew Store	659	18
Coal	30	
Loan Viz		
250		
140		
29 @ 79	1200	
9 @ 5 pm		
her order	26	
Coal	106	05
Loan		
1250	1009	37
Bay	53	40
Groceries	95	28
H Ex	100	
Groceries	68	24
Salary	50	
"	75	
H Exp	22	
H Exp	100	
Exp	47	
An	15	
Flour	52	50
	62	75
Gro	61	63
Rents	40	75
" "	10	12
H Ex	120	
$	5270	97

Hospital

Cr

1847		By Amt brot over		2148	07
June	15	" Cash Recd from Rector Ch Wardens & Vestrymen of St Peters Ch Amt of Loan		1667	42
"	17	" " from R R Bringhurst viz			
		J Graham Rent	37 50		
		J Morin G "	6		
		J W Norris do	10		
		R Fleming do	165 33	218	83
July	6	" " for Int on $2000 County Loan less Tax $3		57	
Aug	3	" " " " " $1653.24 C Loan less Tax		38	86
"	"	" " " " " $14104,59 State Loan less Tax		334	98
"	"	" " from R R Bringhurst viz			
		M Williamson Rent	200 √		
		J S Spencer Int	180		
		M Tatem G Rent	10		
		W Gambell " "	14.67	404	67
Sep	7	" " " R R Bringhurst viz			
		Jno Elliott G Rent	$25		
		D Bickley " "	20		
		Fales Lathrope & Co "	350		
		A & G Ralston & Co "	350		
		J Stockman G "	4.07		
		R D Fells " "	4.07		
		James Graham "	37.50		
		Mulford & Smalley "	200	1090	64
Octo	5	" " " R R Bringhurst viz			
		James Graham rents		37	50
	20	M Williamson "		√ 200	
				6197	97

Dr Christ Church

1847		To Amt Brot over	5270	97
Octo	5	" Cash pd Order No 36 Mulford & Smalley Repa	10	89
"	"	" " " " " 37 " " "	16	20
"	"	" " " " " 38 Phebe Longeary An	8	70
Nov	2	" " " " " 39 L Shuster Beef	48	40
	"	" " " " " 40 R Moffitt Grocerie	48	50
	"	" " " " " 41 S K Hoppe Improvemt	167	37
	"	" " " " " 42 Ann Broom H Exp	120	
Dec	7	" " " " " 43 Moore & Estlack	96	25
	"	" " " " " 44 Ann Broom House Exps	120	
	"	" " " " " 45 Robt Wright Garden	20	
	"	" " " " " 46 Ann Broom Sal	50	
	"	" " " " " 47 Dr T3 Dorr "	75	
	"	" " " " " 48 Rev W H Odenheimer	75	
1848 Jany	4	" " " " 49 Ann Simmons Annuity	15	
	"	" " " " 50 R R Bringhurst Sal	150	
	"	" " " " 51 R Adams Coal	13	50
	"	" " " " 52 Wm Ellis G Rent	23	33
	"	" " " " 53 L Shuster & Son Beef	61	35
	"	" " " " 54 R Moffitt Grocerie	113	32
	"	" " " " 55 G Meller Medicine	46	79
	"	" " " " 56 G W & L B Taylor Shoes	46	62
	"	" " " " 57 W S Smith & Co Flour	56	
	"	" " " " 58 Ann Broom H Ex	120	
Feby	8	" " " " 59 Thos A Miller Gr Rent	24	
	"	" " " " 60 E P Borden " "	15	
	"	" " " " 61 Ann Broom H Exp	100	
	"	" " " Discount on 243 Dollars in Relief notes	5	47
"	9	" " " for a certificate of Penn Loan for		
		$2000 No 3494 due 10th March 1858	1470	
March	7	" " " Order No 62 Dr T West Med Ser	75	
		" " " " " 63 R Moffitt Grocerie	37	78
		" " " " " 64 Ann Broom Salary	50	
			8550	44

1847		By Am
Nov	20	" Cash re
Dec	3	" " "
"	6	" "
1848 Jany	3	" "
"	8	" "
"	18	" "
Feby	1	" "
"	2	" "
"	"	" "
"	7	" "
Mar	6	" "

urch

	5270	97
rd & Smalley Repa	10	89
" "	16	20
Longacy Ar	8	70
ster Beef	48	40
offitt Groceries	48	50
pie Improvements	167	37
Broom H Exp	120	
& Estlack	46	25
Broom House Exp	120	
right Garden	20	
Broom Sal	50	
on "	75	
H Eckenburner	75	
immons Annuity	15	
Bringhurst Sal	150	
ams Coal	13	50
llis G Rent	23	33
ster & Son Beef	61	35
offett Groceries	113	32
ellor Medicine	46	79
L B Taylor Shoes	46	62
Smith & Co Flour	56	
Broom H Ex	120	
Miller Gr Rents	24	
Borden " "	15	
Broom H Exp	100	
Dollars in Relief notes	5	47
Penn Loan for		
e due March 1858	1470	
T West Med Ser	75	
Moffitt Groceries	37	78
n Broom Salary	50	
	8550	44

Hospital

Cr

1847		By Amt brot over		6197	97
Nov	20	" Cash recd Dividend on American Ins Stock		33	
Dec	3	" " " from R R Bringhurst viz			
		J Atkinson G Rent	3,51		
		A & G Ralston & Co "	350		
		Hales Lothrop & Co "	362.50		
		Johns & Linerd G "	20		
		Mulford & Smalley "	300	1036	01
"	6	" " " from R R Bringhurst viz			
		J Graham Rent	37.50		
		J Howland G "	7.02	44	52
1848 Jany	3	" " " " R R Bringhurst viz			
		Saml Beatty G Rent	$20		
		Wm Campbell "	61.33		
		Geo Swartz "	10,		
		Jno Elliott "	25	116	33
"	8	" " " Interest on County Loan by J Teif		57	
"	18	" " " from R R Bringhurst viz			
		M Williamson		200	
Feby	1	" " " from R R Bringhurst viz			
		J S Spencer Int	$180		
		McFees	375	555	
"	2	" " " for Int on $15354.59 Penn Loan		364	67
"	"	" " " " " 1653.29 County "		38	86
"	7	" " " from R R Bringhurst viz			
		C Count G Rent	$20		
		Thos Cooper "	28	48	
Mar	6	" " " " R R Bringhurst viz			
		A & G Ralston & Co Rent	350		
		Hales Lothrop & Co "	362.50		
		J Graham "	37.50	750	
				9441	36

Dr Christ Church

1848		To Amt brot over	8050	44
March	7	" Cash pd Order No 65 Am Broom H Exp	100	
April	4	" " " " 66 A Simmons Annuity	15	
"	"	" " " " 67 R Moffitt Groceries	27	67
"	"	" " " " 68 Wm S Smith & Co Flour	57	
"	"	" " " " 69 A Broom House Exp	100	
"	"	" " " " 70 M Kempton P Rent	35	50
		" Balance	1111	75
			$9997	36

1848				
April	29	To Cash pd Order No 1 Jno Farr & Co Com Plates	91	09
May	2	" " " " 2 R Adams Coal	19	
"	"	" " " " 3 C G Smith P Rents	10	12
"	"	" " " " 4 P Longey Annuity	8	70
"	"	" " " " 5 A Broom H Exps	100	
"	"	" " " " 6 R Moffitt Groceries	35	24
"	"	" " " " 7 C G Smith & Co Coal	120	
			√ 384	15

C

1848		By Amt
April	13	" Cash
"	"	" "
"	24	" "

By Ba

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Treasurer of

1847 to Apr

with the Vo

accounts of

there was a

Penna & c

the Same

Philada Apr

1848		
April	29	By Ba
"	"	" Cash
June	3	" "

	8050	44
n Broom H Exp	100	
immons Annuity	15	
Moffitt Groceries	27	67
Smith & Co Flour	57	
Broom House Exp	100	
Kempton P Rents	35	50
	1111	75
	$9997	36

Jno Farr & Co Com Plates	91	09
R Adams Coal	19	
G Smith P Rents	10	12
P Longey Annuity	8	70
A Broom H Exps	100	
E Moffitt Groceries	35	24
G Smith & Co Coal	120	
	√ 384	15

1848		By Amt. brot. over		9441	36
April	13	" Cash recd Dividends on American F. Ins		33	
"	"	" " " R R Bringhurst from			
		J Remington Rent	$280		
		M Williamson "	200		
		R Porter G "	28	508	
"	24	" " " from E P Borden being			
		for order No. 60 refunded		15	
				$9997	36
		By Balance		1111	75

Phila April 29th 1848

I have examined the accounts of Francis King Treasurer of Christ Church Hospital from April 9 1847 to April 24th 1848, Compared the Same with the Vouchers and the Credits with the Various accounts of Rents &c (from which it appears that there was a balance in the Commercial Bank of Penna. & in Cash of $1111.75/100) and found the Same correct

Fran. Gurney Smith
Accounting Warden St. Peters Church

Philada. April 29, 1848.

1848					
April	29	By Balance brot. down		√ 1111	75
"	"	" Cash recd a/c Rent from Jno McIre		375	
June	3	" " " from R R Bringhurst viz			
		J Stokes G Rent	$32		
		J Ridgway " "	6		
		J W Rorick " "	10		
		A & G Ralston & Co "	350		
		Jules Lothrop & Co "	362.50	760	50
				2247	25

Dr Christ Church

1848				
		To Amt brot over	384	16
June	7	" Cash for Order No 8 W Ellis G Rent	23	33
"	"	" " " " " 9 J B Newbury	35	
"	"	" " " " " 10 G J Weaver Repairs	6	39
"	"	" " " " " 11 R R Bringhurst Jr Exp	22	
"	"	" " " " " 12 R Maffett Groceries	33	54
"	"	" " " " " 13 A Brown Sal	50	
"	"	" " " " " 14 " " H Exp	100	
"	"	" " " " " 15 Dr B Dorr Sal	75	
"	"	" " " " " 16 Rev W H Odenheimer "	75	
"	"	" " " S Gorgas for a certificate of Penn Loan due July 1/58 for $1600 at 75½ per ct (No 1767 issued 8/49)	1208	
July	5	" " " Order No 17 W S Smith & Co Flour	68	
"	"	" " " " " 18 Stratton & Bro Repairs	75	
"	"	" " " " " 19 R R Bringhurst Jr Exp	14	75
"	"	" " " " " 20 A Simmons Annuity	15	
"	"	" " " " " 21 A Brown H Exp	130	
Aug	8	" " " " " 22 Bringhurst Jr "	41	50
"	"	" " " " " 23 L Rankin Groceries	114	43
"	"	" " " " " 24 R Maffett "	88	69
"	"	" " " " " 25 L Shuster Beef	117	39
"	"	" " " " " 26 A Brown H Exp	130	
	12	" " " S Gorgas for a Certificate of Penn Loan No 2437 due July 1/56 for $1045,41 @ 74¼ per ct	776	22
Sepr	5	" " " Order No 27 A Brown Sal	50	
		" " " " 28 Dr West "	75	
		" " " " 29 R Maffett Groc	36	06
		" " " " 30 A Brown H Exp	100	
Octr	4	" " " " 31 R Maffett Groc	50	24
		" " " " 32 W S Smith & Co Flour	51	75
		" " " " 33 Mrs Brown	100	
			4046	44

1848		
		By Amt
July	5	" Cash Rec
"	8	" "
Aug	5	" "
"	5	" "
"	23	" "
Sep	9	" "

urch)

✓ ✓	384	16
lis G Rent	213	33
tewbury ✓	35	
Wears Repairs	6	39
Bringhurst Jr Exp	212	
Maffett Groceries	33	54
Brown Sal ✓	50	
" H Exp ✓	100	
B Dorr Sal	75	
r W H Odenheimer "	75	
certificate of July 1/58 for No 1767 dated 8/48	1208	
Smith & Co Flour	68	
Tow & Bro Repairs	75	
Bringhurst Jr Exp	14	75
Simmons Annuity	15	
Brown H Exp	130	
nghurst Jr " ✓	41	50
nkins Groceries	114	43
affett " ✓	88	69
husted Beef	117	39
Brown H Exp	130	
tificate of Penn July 1/56 for 1 @ 74¼ per ct	776	22
rown Sal ✓	50	
West " ✓	75	
Maffett Groc ✓	36	06
rown H Exp ✓	100	
ffet Gros " ✓	50	24
Smith & Co Flour	51	75
Brown ✓	100	
✓	4046	44

Hospital

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Cr

1848					
		By Amt brot over ✓		2247	25
July	5	" Cash Recd Int on $2000 County Loan less Tax		57	
"	8	" " " from R R Bringhurst viz			
		J Graham Rent	37.50		
		Jno Elliott G "	25		
		A Grier " "	16		
		M Fateno " "	10		
		J Moran " "	6	94	50
Aug	5	" " " for Interest on $18954.59 of State Penn Loan less Tax		450	17
"	5	" " " from R R Bringhurst viz			
		M Williamson Rent	$200		
		R Flemming G "	165.33		
		Wm Campbell " "	14.67		
		Lucas & Sharp "	375	755	
"	23	" " " County Treas Int on Loan of $1653.29		38	86
Sep	9	" " " from R R Bringhurst viz			
		A & G Ralston Rent	$350		
		Yates Lowthrope & Co "	362.50		
		James Graham "	37.50		
		Danl Bickley G "	20		
		J Cooper " "	14	784	
		✓		4426	78

Dr Christ Church

1848		To Amt brot over	4046	44
Octo	4	" Cash pd Order No 34 M Kempton T Rent	35	50
		" " " " " 35 J G Smith " "	10	12
		" " " " " 36 G J Weems repairs	5	63
Nov	7	" " " " " 37 Le Meister Beef	54	
		" " " " " 38 R Moffit Groc	35	52
		" " " " " 39 Ann Brown Sty	100	
		" " " " " 40 J McCloskey Repg	233	68
		" " " " " 41 Chas Fox "	76	30
		" " " " " 42 A Fogg "	57	65
		" " " " " 43 W Dorner "	19	
		" " " " " 44 P Lacigay Ann	8	70
"	13	" " " S Gorgas for a certificate of Penn Loan No 1833 due July 1st/56 at 74 per ct for $1000	740	
Dec	3	" " " S Gorgas for two certificates of Penn Loan Nos 4060 & 4360 payable 1st Dec 1853 & 1 Dec 1854 for $200 & 300	375	
		1850 Sold July 1st		
"	"	" " pd Order No 45 Ann Brown Salary	50	
		" " " " " 46 Dr B Dorr "	75	
		" " " " " 47 Rev W H Odenheimer "	75	
		" " " " " 48 S A Deas Repairs	6	25
		" " " " " 49 M Williamson Gas Register	11	35
		" " " " " 50 R R Bringhurst T. Exps	23	
		" " " " " 51 Ann Brown H Exps	100	
		" " " " " 52 R Wright Gardening	20	
1849 Jany	2	" " " " " 53 R R Bringhurst Sal	150	
		" " " " " 54 S Jo Foulk	19	32
		" " " " " 55 G J Weems repairs	4	38
		" " " " " 56 H De Haven	14	69
		" " " " " 57 D Rankin Grocy	95	22
		" " " " " 58 R Moffett "	35	83
		" " " " " 59 W S Smith Flour	54	50
			6531	88

1848		By Am
Octo	10	" Cash
"	14	" "
Nov	6	" "
Dec	1	" "
"	5	" "
1849 Jany	1	" "
"	2	" "
"	12	" "

hurch

	4046	44
Kempton G Rent	35	50
G Smith " "	10	12
Weaver repairs	5	63
Muster Beef	54	
Moffit Groc	35	32
Brown Aty	100	
McCloskey Rep^s	233	68
pa^d Jof "	76	30
Fogg "	57	65
Downer "	19	
Lacegay Ann	8	70
certificate of		
1833 due		
74 per c for $1000	740	
tificates of Penn		
360 payable		
1854 for $2000 & 300	375	
Brown Salary	50	
B Dorr "	75	
H Oldenheimer "	75	
Dear Repairs	6	25
lliamson Gas Register	11	35
Bringhurst G Exps	23	
Brown H Exps	100	
Wright Gardener	20	
Bringhurst Sec	150	
Foulk	19	32
Strand repairs	4	38
De Haven	14	69
Parker Groc	95	22
Moffett "	35	83
Smith Flour	54	50
	6531	88

Hospital Cr 156

1848		By Amt bro^t over		4426	78
Octo	10	" Cash recd Div on American Fire Ins Stk		33	
"	14	" " " from R R Bringhurst viz			
		J S Spencer for Int	$180		
		M Williamson " Rent	200	380	
Nov	6	" " " from R R Bringhurst viz			
		Lucas & Sharp Rent	$375		
		J Remington "	150		
		John & Leonard G "	20		
		E Pryor " "	20,20		
		J Atkinson " "	3 51		
		Jno Harland " "	7.02		
		Jacob Stockman " "	4.07		
		R D Fell " "	4.07	583	87
Dec	1	" " " from R R Bringhurst viz			
		A & G Ralston Rent	350		
		Fales Lothrop & Co "	362.50	712	50
"	5	" " " " R R Bringhurst viz			
		J Graham Rent	37.50		
		St Peters Ch Int	90	127	50
1849 Jany	1	" " " R R Bringhurst viz			
		J W Tilford Int	$180		
		G Swartz G Rent	10		
		Wm Campbell " "	61 33	251	33
"	2	" " " Interest on $2000 County Loan		57	
"	12	" " " R R Bringhurst viz			
		Jno Elliott G Rent	$25		
		M Williamson	200	225	
				6796	98

10

Dr Christ Church

1849				
Jany		To Amt brot over	6531	88
	2	" Cash per Order No 60 G B & L Taylor Shoes	50	
	"	" " " " 61 A Brown H Exps	110	
Feby	6	" " " " 62 L Shuster Beef	62	89
	"	" " " " 63 Thos Mellor W Rent	24	
	"	" " " " 64 G Mellor Med	48	80
	"	" " " " 65 Jno Wm Eshea Grov	52	85
	"	" " " " 66 A Brown H Ex	100	
Mar	6	" " " " 67 " " Sal	50	
	"	" " " " 68 O West "	75	
	"	" " " " 69 A Fogg Repairs	25	04
	"	" " " " 70 Wm B Jones	4	53
	"	" " " " 71 W S Smith & Co Flour	52	
	"	" " " " 72 A Brown H Exp	100	
April	3	" " " " 73 Wm Ellis G Rent	23	33
	"	" " " " 74 M Kempton P "	30	50
	"	" " " " 75 F G Smith " "	6	75
	"	" " " " 76 A Brown H Exp	100	
	5	" " " F G Smith Warden St Peters Church per Resolution April 3rd	1000	
	5	" " discount on 255 Dols Relief notes	3	19
		" Balance	224	71
			$8675	47

1849
Jany 1 By Amt
Feby 2 " Cash
" " " "
" 7 " "
Mar 2 " "
April 2 " "
" 3 " "

1849
April 7 By

We have
Treasurer of Christ Ch
1849. Compared the
with the various
Correct, leaving
of Two hundred twe
as appears by the Ban
Philadelphia
April 7. 1849

Church

	6531	88
B & Le Taylor Shoes	50	
Brown H Exps	110	
Shuster Beef	62	89
Mellor W Rents	24	
Mellor Med	48	80
Eskew Groc	52	85
Brown H Exp	100	
" Sal	50	
est "	75	
Fogg Repairs	25	04
B Jones	4	53
Smith & Co Flour	52	
Brown H Exps	100	
Gilles G Rent	23	33
Kempton P "	30	50
G Smith " "	6	75
Brown H Exps	100	
der St Peters olution April 3rd	1000	
55 Dols Relief	3	19
	224	71
	$8675	47

Hospital

Cr

1849					
Jany	1	By Amt brot over		6796	98
Feby	2	" Cash recd for Intr on $21500 Penn Loan		510	63
"	"	" " " " " " 1653.29 County "		38	86
"	7	" " " from R R Bringhurst by Lycas & Sharps rent $375 A Lemond G Rent 20		395	
Mar	2	" " " from R R Bringhurst by W & G Ralston Rent $350 Hales Lothrop & Co " 362.50 Thos Cooper G " 14		726	50
April	2	" " " " R R Bringhurst by J Graham Rent 37.50 J Beatty G " 20		57	50
"	3	" " " " Lot Lombard St " Rent		150	
				$8675	47
1849 April	7	By Balance		224	71

We have examined the accounts of Francis King Treasurer of Christ Church Hospital from April 29th 1848 to the 7 of April 1849. Compared the same with the vouchers, and the credits with the various accounts of Rents &c, and find the same Correct, leaving a balance in favour of the Hospital of Two hundred twenty four Dollars Seventy one Cents, which balance as appears by the Bank Books is in the Commercial Bank

Philadelphia
April 7. 1849

Fran Gurney Smith
Mares Kempton

Committee of Board of Managers

Dr Christ Church

1849					
May	8	To Cash per Order — No. 1 Ann Brown Sal	✓	50	
"	"	" " " " 2 " " H Exps	✓	100	
"	"	" 3 J C Booth Coal	✓	108	
"	26	" " " A Binney Jr Treasr of Trustees of P.E. Academy on a/c of Mortgage of $1300	✓	700	
June	5	" " " Order No. 4 A Brown Saly	✓	50	
		" " 5 Dr Dorr "	✓	75	
		" " 6 Rev Wm H Odenheimer "	✓	75	
		" " 7 J&W Eshel Groc	✓	130	32
		" " 8 A Brown H Exps	✓	100	
July	3	" " " " " 9 W S Smith & Co Hous	✓	61	
	"	" " 10 D Rankin Grocs	✓	72	43
	"	" " 11 S Shuttle & Co Beef	✓	122	99
	"	" " 12 A Brown H Exps	✓	100	
Aug	7	" " " " 13 R C R Bunghurst J. Exps	✓	91	50
	"	" 14 A Brown H Exps	✓	100	
	"	" 15 F West Sal	✓	75	
Sepr	4	" 16 A Brown Sal	✓	50	
July	25	" " " Bal due on Mortgage of 1300 to the Treasr of P.E. Academy	✓	600	
Sepr	4	" " " Order No 17 Thos Williamson Coal	✓	26	
		" 18 G Weaver repairs	✓	8	65
		" 19 C H Canby "	✓	5	75
		" 20 A Brown H Exps	✓	100	
		" 21 J&W Eshel " "	✓	120	59
				2922	23

1849		
April	7	By
"	14	" C
	18	"
May	7	"
"	"	
June	2	
"	30	"
July	14	"
"		"
Aug	2	"
"	23	"

rch)

lan Broom	Sal	√	50	
" "	H Exps	√	100	
Booth	Coal	√	108	
rat. of Trustees of demy on a/c of of $1300		√	700	
Broom	Saly	√	50	
Dorr	"	√	75	
W. H [illegible]	"	√	75	
Mc Ethel	Grocs	√	130	32
Broom	H Exps	√	100	
Smith & Co	Hous	√	61	
Rankin	Grocs	√	72	43
Shuster & Co	Beef	√	122	99
Broom	H Exps	√	100	
R R Bringhurst	J. Exps	√	91	50
Broom	H Exps	√	100	
West	Sal	√	75	
Broom	Sal	√	50	
Mortgage of 1300 P.E. Academy		√	600	
Thos Williamson	Coal	√	26	
G Weaver	repairs	√	8	65
C H Canby	"	√	5	75
W Broom	H Exps	√	100	
P W Eshead	" "	√	120	59
			2922	23

(Hospital)

Cr

1849						
(April)	7	By Balance brot over			224	71
"	14	" Cash from R R Bringhurst viz				
		M Williamson Rent		√	200	
	18	" " " American Fire Ins Co Dividend		√	33	
May	7	" " " R R Bringhurst viz				
		St Peters Church Int	$30	√		
		R Porter G Rent	28	√		
		Lucas & Sharp "	375	√	433	
"	"	James Stokes G Rent		√	32	
June	2	" " R R Bringhurst viz				
		J Ridgway G Rent	$6	√		
		J Morris " "	6	√		
		W & G Ralston "	350	√		
		Yates Lathrop & Co "	362.30	√		
		J Graham "	37.50	√		
		Wm Campbell G "	14.67	√		
		E. Pryor " "	20.20	√	796	87
"	30	" " R R Bringhurst viz				
		R Fleming G Rent	$165.33			
		A Gries " "	16	√		
		M Tatem " "	10	√		
		J Norris " "	10	√	201	33
July	14	" " Interest on $2000 County Loan		√	67	
"	"	" from R R Bringhurst viz				
		J S Spencer Int	$180			
		M Williamson Rent	200	√	380	
Aug	2	" " Int on $21500 Penn Loan less Tax		√	510	63
"	23	" " from R R Bringhurst viz				
		Thos Cooper G Rent	$14	√		
		Ama Elliott " "	25	√		
		Lucas & Sharp Rent	375	√		
		Danl Bickley Gr "	20	√	434	
					3302	54

159 Dr Christ Church

1849		To Balance Brot. over	2922	23
Sep	4	" Cash pd S Gorgas for a certif of Penn Loan No. 780 due 1 July 1865 for $1200 @ 87¼ per 1000 & 87⅞ for $200	1047	25
Octo	2	" " " Order No. 22 J G Smith T Rent	6	75
		" 23 W Kempton " "	30	50
		" 24 W S Smith Flour	48	
		" 25 A Broom H Exp	100	
Nov	6	" " " " 26 R A Williams & Co Rep	19	14
		" 27 J H Deas "	4	
		" 28 A Broom H Exp	110	
Dec	4	" " " " 29 " " " "	110	
		" 30 R Wright Garden	20	
		" 31 J & W Esher Grocers	113	07
		" 32 G S Weaver Repairs	7	39
		" 33 J H Deas "	11	70
		" 34 Ann Brown Sal	50	
"	6	" " " Gaw & Macalester for a certificate of Penn Loan No. 4153 due Dec 1 1854 for $1200 @ 89½ per c	1074	
1850 Jany	8	" " pd Order No. 35 A Broom H Exp	80	
		" 36 Dr Dorr Sal	75	
		" 37 Rev W H Odenheimer "	75	
		" 38 Stratton & Bro Repairs	62	50
		" 39 H De Haven "	17	
			#5973	53

1850 Sold Jany 1

Hosp

1849		By Ba
Aug	22	" Cash
"	29	" "
Octo	15	" "
"	20	" "
Nov	3	" "
"	7	" "
Dec	3	" "
1850 Jany	3	" "
"	7	" "

hurch

	2922	23
Penn		
1865		
200	1047	25
Rent	6	75
"	30	50
Flour	48	
H Exps	100	
Rep	19	14
"	4	
H Exps	110	
" "	110	
Garden	20	
rocers	113	07
Repairs	7	39
"	11	70
Sa	50	
certificate		
153 due		
½ prc	1074	
Exps	80	
Sal	75	
"	75	
Repairs	62	50
"	17	
	$5973	53

Hospital

Cr 159

1849		By Balance brot over		3302	54
Aug	22	" Cash recd from H Binney Treasr of the Episcopal Academy bal. Int due on Mortgage per statement		9	60
"	29	" " " per Int on County Loan less Tax		38	86
Octo	15	" " " from R R Bringhurst viz			
		A & G Ralston & Co Rent	$350		
		Yates Lothrops & Co "	362.50		
		S Beatty G "	20		
		Wm Campbell " "	61.33		
		St Peters Ch Int	86.13		
		J Graham Rent	37.50		
		M Williamson "	200	1117	46
"	20	" " " Dividend from American Fire Ins Co		33	
Nov	3	" " " half years rent of Lot Lombard St		75	
"	7	" " " from R R Bringhurst viz			
		R D Fell G Rent	$4.07		
		Jacob Stockman " "	4.07		
		Joel Atkinson " "	3.51		
		Jno Harland " "	7.02		
		John S Lenard " "	20		
		Lucas & Sharp Rent	375	413	67
Dec	3	" " " from R R Bringhurst viz			
		Yates Lathrop & Co Rent	$362.50		
		A & G Ralston & Co "	350	712	50
1850 Jany	3	" " " Int on $2000 County Loan less Tax		57	
"	7	" " " R R Bringhurst viz			
		J Graham Rent	$37.50		
		J Cooper G "	14		
		J Elliott " "	25		
		J S Spencer Int	180	256	50
				$6016	13

Dr Christ Church

1850		To Amt brot over		5973	53
Feby	5	" Cash per Order No 40 L Mustin	Beef	109	27
		" " " " " 41 D Rankin	Groc"	104	08
		" " " " " 42 W S Smith & Co	Flour	72	
		" " " " " 43 R P Cummins	Repairs	22	80
		" " " " " 44 Thos Mellor	W Rent	24	
		" " " " " 45 R R Bringhurst	Sal & Rent	153	50
		" " " " " 46 A Brown	H Exp	100	
		" " " " " 47 G Mellor	Meat	70	92
March	5	" " " " " 48 G W & L B Taylor	Shoes	57	37
		" " " " " 49 A Brown	House Exps	100	
		" " " " " 50 " "	Sal	50	
		" " " " " 51 Dr J Watts	"	75	
		" " " " " 52 J & W Esher	Groceries	109	47
"	"	" " " M Kempton per Resolution	Feby 18	7	50
April	2	" " " Order No 53 A Brown	H Ex	75	
		" " " " " 54 M Kempton	Pt Rent	33	25
		" " " " " 55 C G Smith	" "	6	75
		" Balance		80	67
				$ 7967	61

1850		By Am
Jany	22	" Cash
Feby	1	" "
"	2	" "
"	4	" "
Mar	4	" "

1850
April 4 By Fo

I have ex
of Christ
April 4th
the credits
it appears
of Pennsylv

April 4th

hurch

		5973	53
t	Beef	109	27
	Groc"	104	08
t&Co	Flour	72	
mins	Repairs	22	80
eller	W Rent	24	
ghurst	Sal & Res	153	50
m	H Exp	100	
llor	Meat	70	92
Taylor	Shoes	57.	37
n	House Exps	100	
	Sal	50	
t Co		75	
thes	Groceries	109	47
olection	Feby 18	7	50
rown	H Ex	75	
mpston	P Rents	33	25
mith	" "	6	75
		80	67
		# 7967	61

Hospital Cr

1850		By Amt Brot over		6016	13
Jany	22	" Cash recd from R R Bringhurst M Williamson rent		200	
Feby	1	" " " for Interest on $23900 Penn Loans		567	62
"	2	" " " " " " County Loan		38	86
"	4	" " " from R R Bringhurst viz C Lownes G Rent $20 Lucas & Sharp " 375		395	
Mar	4	" " " " R R Bringhurst viz Yates Lothrop & Co	Rent	362	50
		A & G Ralston	"	350	
		J Graham	"	37	50
				# 7967	61
1850 April	4	By Balance		# 80	67

I have examined the accounts of Francis King Treasurer of Christ Church Hospital from April 7th 1849 to April 4th 1850 compared the same with the vouchers and the credits with the various accounts of Rents &c from which it appears that there was a balance in the Commercial Bank of Pennsylvania of $ 80 67/100, and found the same correct.

C: Campbell Cooper } Comm. of Managers of C. C. Hospital.

April 4th 1850

Dr Christ Church Hospit

1850					
April	29	To Cash pd Order No 1 F G Smith	8	50	✓
		" " " James Graham to remove from No 2 S. Court	20		✓
"	"	" " " M Kempton for Deeds &c " " "	11	25	✓
May	7	" " " Order No 2 Wm Ellis	23	33	✓
May	7	" " " " 3 W S Smith & Co	60		✓
		" " " " 4 Ann Brown	120		✓
June	4	" " " " 5 J Donley	108		✓
"	"	" " " " 6 W Brown	100		✓
"	"	" " " " 7 " "	50		✓
"	"	" " " " 8 R R Bringhurst	43	50	✓
	"	" " " " 9 Jr W Esher	107	57	✓
	13	" " " J G Steel per order F G Smith	500		✓
	"	" " " " " " " " " " "	500		✓
July	1	" " " Order No 10 " R Cummings repairs	5	24	✓
"	"	" " " " 11 Rev Dr Dorr Salary	75		✓
"	"	" " " " 12 " W H Odenheimer	75		✓
"	"	" " " " 13 Ann Brown	117	56	✓
"	"	" " " " 14 J C Lewis	125		✓
"	"	" " " " 15 L Mutter & Co	112	80	✓
	"	" " " J G Steel per Order F G Smith	1000		✓
Aug	7	" " " Order No 16 M Kempton	26	85	✓
"	"	" " " " 17 A McDonough	7	50	✓
"	"	" " " " 18 Hall & Boardman	8		✓
"	"	" " " " 19 B J Williams	5		✓
"	"	" " " " 20 A McCallum & Co	37	29	✓
"	"	" " " " 21 Eyre & Landell	24	07	✓
"	"	" " " " 22 R J Kauffman	15		✓
"	"	" " " " 23 Deliton & Thomas	59	48	✓
"	"	" " " " 24 W S Smith & Coy	62	50	✓
"	"	" " " " 25 J E Mack & Co	41	60	✓
"	"	" " " " 26 J C Lewis	130		✓
"	"	" " " " 27 Mrs Brown	10		✓
			3591	04	

1850		
April	4	By bala
"	15	" Cash rec
"	16	" "
May	3	" "
"	15	" "
June	4	" "
July	1	" "
		of 7
"	3	" "
Aug	3	" "
"	"	" "
"	"	" "

Church

Smith	8	50	✓
to remove from No 2 S. Court	20		✓
eeds & Co " " "	11	25	✓
Ellis	23	33	✓
Smith & Co	61		✓
Brown	120		✓
onkey	108		✓
Brown	100		✓
"	50		✓
R Bringhurst	43	50	✓
Wm Esher	107	57	✓
C G Smith	500		✓
" " "	500		✓
Cummings repairs	5	24	✓
Door Salary	75		✓
H. Odenheimer	75		✓
Brown	117	56	✓
Lewis	125		✓
hutter & Co	112	80	✓
order J G Smith	1000		✓
Kempton	26	85	✓
McDonough	7	50	✓
ll & Boardman	8		✓
Williams	5		✓
McCallum & Co	37	29	✓
& Landell	24	07	✓
Kauffman	15		✓
ilton & Thomas	59	48	✓
S Smith & Coy	62	50	✓
Black & Co	41	60	✓
Lewis	130		✓
s Brown	10		✓
	3591	04	

Hospital Cr

1850					
April	4	By Balance Amt over		80	67
"	15	" Cash recd Dividends on American Fire Ins Stk		33	✓
"	16	" " " from R R Bringhurst as			
		R Porter G Rent	28 ✓		
		St Peters Ch Int	99 ✓		
		M Williamson Rent	200 ✓	327	
May	3	" " " for 6 mo rent Lot Pine St		75 ✓	
				515	67
"	15	" " " from R R Bringhurst as			
		Lucas & Sharp Rent	$375 ✓		
		J Ridgway G "	6 ✓		
		J W K Norris " "	10 ✓	391	
June	4	" " " from R R Bringhurst as			
		Yates Lathrope & Co	$362.50 ✓		
		A & G Ralston "	350 ✓		
		Wm Campbell G R	14.67 ✓		
		J Morin " "	6 ✓		
		Jno Grier " "	16 ✓	749	17
July	1	" " " for the following Loan of the State of Penn, sold certificate No 4060 for $200 due 53			
		" " " 4360 " 300 " 54			
		" " " 4653 " 1200 " 54			
		$1700 @ 95 5/8		1625	62 ✓
"	3	" " " Int on $2000 County Loan by Stf ✓		57	
Aug	3	" " " " " " $22200 Penn Loan		527	25
"	"	" " " " " " " County	✓	38	86
"	"	" " " from R R Bringhurst as			
		G Swartz G Rent	$10 ✓		
		M Tatem " "	10 ✓		
		R Fleming " "	165.33 ✓		
		J S Spencer Int	180 ✓		
		E Pryor G.R.	20 20 ✓		
		J Stokes " "	32 ✓		
			417.53		
				3904	57

162 Dr Christ Church

1850		To Amt. brot. over	3591	04
Sepr	3	" Cash per Order No 28 I C Lewis	115	✓
		" 29 Moses Kempton	85	✓
		" 30 Dr. F West	75	✓
"	"	" " " M Kempton on a/c building, L Court	3020	81 ✓
		" " " Order No 31 F G Smith	34	✓
Octo	8	" " " Order No. 32 M Kempton	33	25 ✓
		" 33 F G Smith	10	12 ✓
		" 34 Wm. D Jones	52	34 ✓
		" 36 W Grant	16	✓
		" 35 I C Lewis	75	✓
		" 37 " " "	150	✓
Nov	5	" " " " 38 J K & P G Collins	28	58 ✓
		39 M Kempton	80	✓
		40 I C Lewis	110	✓
"	"	" " " I G Steel per order	1000	✓
Dec	3	" " " Order No. 41 R Wright	44	25 ✓
		" 42 J & W Esher	123	52 ✓
		" 43 B J Williams	15	✓
		" 44 E C & J Biddle	12	70 ✓
		" 45 Dr B Dorr	75	✓
		" 46 Rev W H Odenheimer	75	✓
		" 47 J C Lewis	75	✓
		" 48 " " "	125	✓
	18	" " " James G Steel per order	307	12 ✓
			9328	73

Hosp

1850 Aug	3	By Bal
		" Amt f
Sep	2	" Cash
"	6	" " fo c
Octo	9	" " f
Nov	6	" "
"	7	" "
"	"	" "
"	14	" "
"	24	" "
	24	"
Dec	3	"
"	16	"

Church

	3591	04	
C Lewis	115		✓
oses Kempton	85		✓
F West	75		✓
pe building, C Court	3020	81	✓
Smith	34		✓
Kempton	33	25	✓
G Smith	10	12	✓
D Jones	52	34	✓
Grant	16		✓
C Lewis	75		✓
" "	150		✓
& P G Collins	28	58	✓
Kempton	80		✓
C Lewis	110		✓
order	1000		✓
Wright	44	25	✓
W Eshed	123	52	✓
Williams	15		✓
J Biddle	12	70	✓
B Dorr	75		✓
W H Odenheimer	75		✓
C Lewis	75		✓
	125		✓
" " per order	307	12	✓
	9328	73	

Hospital Cr

1850 Aug	3	By Balance brot over		3904	57
		" Amt from Bringhurst brot over	$417.53		
		City Treasurer Rent	125 ✓		
		Thos Cooper G "	14 ✓		
		Jno Elliott	25 ✓		
		Wm Williamson "	200 ✓		
		Sharp & Lucas "	375 ✓	1156	53
Sep	2	" Cash " Bringhurst viz			
		A & G Ralston & Co Rent		✓ 350	
		Fales Lothrop & Co "		✓ 362	50
"	6	" " following Loans of the State of Penn			
		certificate No. for $1000 @ 92¾		927	50 ✓
		" " " 1000 @ 92½		925	✓
		" " " 500 @ 92⅝		463	12 ✓
Octo	9	" " from R R Bringhurst viz			
		J Beatty G.R.	$20 ✓		
		J Leonard "	20 ✓		
		R D Fell "	4 07 ✓		
		J Atkinson "	3 51 ✓		
		J Harland "	7 02 ✓		
		J Stockman "	4 07 ✓	58	67
Nov	6	" " R R Bringhurst viz			
		Lucas & Sharp R	375 ✓		
		St Peters Ch Interest	99 ✓		
		Wm Campbell G.R	61 33	✓ 535	33
"	7	" " Recd Div on American Ins Stock		33	✓
"	"	" " from City Treas. Rent of Lot		✓ 125	
"	14	" " Dividends on Fire Ins Stock ent'd above		00	
"	24	" " R R Bringhurst viz			
"	24	Deal & Wharton Rent		✓ 162	50
Dec	3	" Fales Lothrop & Co Rent		✓ 375	
"	16	" A & G Ralston " "		✓ 375	
				9753	72

Dr Christ Church Hosp

1851		To Amount forward	9328	73	
Jany	2	" Cash paid Order No 49 to R R Bringhurst	150		✓
		" " " " " 50 " W S Smith & Co	97	25	✓
		" " " " " 51 " G Mellor	65	90	✓
		" " " " " 52 " L Shuster & Co	110	73	✓
		" " " " " 53 " Desilver & Thomas	79	82	✓
		" " " " " 54 " J C Lewis	125		✓
Feby	4	" " " " " 55 J B Newbury	8		✓
		" " " " " 56 J Donaghy	36		✓
		" " " " " 57 Thos Mellor	24		✓
		" " " " " 58 H De Haven	40	10	✓
		" " " " " 60 J C Lewis	100		✓
		" " " " " 61 D J Smith	27	48	✓
		" " " " " 59 Brown & Emory	20		✓
	25	" " " Gaw & Macalister for a certificate of Penn Loan for $1000 No 1139 payable 19 March 1856	950		✓
Mar	4	" " " Order No 62 Geo L B Taylor	54	25	✓
		" " " " " 63 Dr J West	75		✓
		" " " " " 64 R Evans	21		✓
		" " " " " 65 J H Deas	13	38	✓
		" " " " " 66 J C Lewis	120		✓
		" " " " " 67 " " "	75		✓
April	8	" " " " " 68 R Evans	9		✓
		" " " " 69 Dr J West	10		✓
		" " " " 70 M Kempton	30	75	✓
		" " " " 71 J C Lewis	150		✓
		" Balance	1119	56	
			$12840	95	

1850		By Am
Dec	18	" Cash
1851 Jany	6	" "
"	13	" "
"	25	" "
Feby	1	" "
"	"	" "
"	20	" "
Mar	3	" "
"	10	
April	7	" "
"	17	" "
April	19	By Th

I have examined the accounts of Francis King Esqr Treasurer of Christ Church Hospital from April 4th 1850 to April 19th 1851, and having compared the same with the vouchers, and the credits with the various accounts of Rents &c. I find the same to be correct with a balance

in the Comm

fifty six cent

April 19th 1

Church Hospital Cr

s	9328	73	
to R R B Bringhurst	150		✓
" W S Smith & Co	97	25	✓
" G Mellor	65	90	✓
" L Shuster & Co	110	73	✓
" Desilver & Thomas	79	82	✓
" J C Lewis	125		✓
J B Newberry	8		✓
J Donaghy	36		✓
Thos Mellor	24		✓
H De Haven	40	10	✓
J C Lewis	100		✓
D J Smittet	27	48	✓
Brown & Embry	20		✓
ter for a certificate for $1000 19 March 1856	950		✓
G W & L B Taylor	54	25	✓
Dr J West	75		✓
R Evans	21		✓
J H Deas	13	38	✓
J C Lewis	120		✓
" "	75		✓
R Evans	9		✓
Do J West	10		✓
M Kempton	30	75	✓
J C Lewis	150		✓
	1119	56	
	$12840	95	

1850		By Amt. brot. over			9753	72
Dec	18	" Cash from R R B Bringhurst viz				
		M Williamson		✓	200 ✓	
1851 Jany	6	" " R R Bringhurst viz				
		D J Bickley G.R	$20	✓		
		Jno Elliott "	25	✓		
		Thos Cooper "	14	✓		
		City Treas. " R	125	✓		
		J D Spencer Int	180	✓	364	
"	13	" " Int on County Loan		✓	57	
"	25	" " from M Williamson		✓	200 ✓	
Feby	1	" " Int on $19700 Penna Loan less Tax		✓	467	87
"	"	" " " " 1653.29 County " " "		✓	38	86
"	20	" " from R R B Bringhurst viz				
		Lucas & Sharp Rent		✓	375 ✓	
Mar	3	" " " R R Bringhurst viz				
		Dulles & Ashton Rent	$162.50	✓		
		Lothrop Yates & Co.	375	✓		
"	10	A & G Ralston & Co "	375	✓		
		R Porter	28	✓	940	50
April	7	" " from R R B Bringhurst viz				
		Corp of St Peters Ch Int			99 ✓	
		C Lownes G Rent		✓	20	
"	17	" " from R R Bringhurst viz				
		M Williamson Rent	$200	✓		
		City Treasurer "	125	✓	325	
					$12840	95
April	19	By Balance			1119	56

cis King Esq Treasurer of Christ in the Commercial Bank of Eleven hundred and nineteen doll
0 to April 19th 1851, and having fifty six cents to the credit of the Hospital.
credits with the various accounts
be correct with a balance

April 19th 1851 C: Campbell Cooper } One of Committee of Managers C. C. H

164 Dr Christ Church

1851					
May	6	To Cash pd Order No 1 to Wm Ellis	✓	23	33
		2 " J N Cowell & Son	✓	48	89
		3 " J Woodside & Co	✓	16	40
		4 to J C Lewis	✓	100	
June	3	" " " " " 5 James Donaghy	✓	105	
		6 Dr B Dorr	✓	75	
		7 Rev W H Odenheimer	✓	75	
		8 J C Lewis	✓	75	
		9 " " "	✓	110	
"	4	" " " Gaw, Macalister & Co for certificate of Penn Loan No 3608 due August 1853 for $1200 Dollars also certificate No 1445 due June 64 for $300 at 94 3/4 pr ct	✓	1421	25
July	7	" " " Orders No 10 to J F Willetts	✓	36	75
		" " 11 " DeSilver & Thomas	✓	94	58
		" " 12 " Harris & Heyl	✓	170	42
		" " 13 " L Shuster	✓	128	56
		" " 14 " W S Smith & Co	✓	108	75
		" " 15 " Daniels & Smith	✓	8	
		" " 16 " Mrs J C Lewis		120	
Aug	5	" " " Orders No " 17 " R R Bringhurst	✓	47	87
		" " 18 " M Kempton	✓	15	
		" " 19 " Hearty & Flanagan	✓	23	38
		" " 20 " J C Lewis	✓	110	
Sep	2	" " " " 21 " " "	✓	111	
		" " 22 " " "	✓	75	
		" " 23 Baird & Hopsie	✓	14	62
	8	" " " Gaw Macalister & Co for certificate of Penn Loan No 1626 due 1st of Aug for $1500 @ (6 per ct Loan) 100 1/4	✓	1503	75
				4616	55
			✓	4616	55

1851		
April	19	By
May	5	"
"	7	"
June	2	"
July	1	"
"	5	"
Aug	5	"
"	"	"
"	"	"
Sep	2	"
"	3	"

Church

Wm Ellis	✓	23	33
J W Cowell & Son	✓	48	89
J Woodside & Co	✓	16	40
J C Lewis	✓	100	
ames Donaghy	✓	105	
Dr B Dorr	✓	75	
ev W H Odenheimer	✓	75	
J C Lewis	✓	75	
" "	✓	110	
for certificate 108 due August 1855 o certificate No of $300 at 94¾ per c	✓	1421	25
J F Willetts	✓	36	75
Deshon & Thomas	✓	94	58
Harris & Heyl	✓	170	42
L Shuster	✓	128	56
W S Smith & Co	✓	108	75
Daniels & Smith	✓	8	
Mrs J C Lewis	✓	120	
R R Bringhurst	✓	47	87
M Kempton	✓	15	
Heap & Flanagan	✓	23	38
J C Lewis	✓	110	
" " "	✓	111	
" " "	✓	75	
Bain at Hospi	✓	14	62
for certificate No 1626 due 1st of per ct Loan) 100¼	✓	1503	75
		4616	55
	✓	4616	55

Hospital Cr

1851 April	19	By	Balance brot over		1119	56
May	5	"	Cash from R R Bringhurst viz			
			E Pryor G Rent	$20.20		
			Sweet & Sharp "	375	395	20
"	7	"	" " Dividend on American Ins Int "		33	
June	2	"	" from R R Bringhurst viz			
			Dulles & Auston	$162.50		
			Fales Lothrop & Co	375		
			J Ridgway	6		
			J Stokes	32	575	50
July	1	"	" " County Treasr Int on Loan less Tax		57	
"	5	"	" " R R Bringhurst viz			
			R Flemming G Rent	165.33		
			Jno Green " "	16		
			A & G Ralston & Co "	375		
			J S Spencer Int	180	736	33
Aug	5	"	" " W Campbell G R	14.67		
			J Elliott "	25		
			J Cooper "	14		
			M Williamson	200	253	67
"	"	"	" Int on $21.200 Penn Loan less State Tax		527	25
"	"	"	" " " $1653.29 Loan to the County less Tax		38	86
Sep	2	"	" from R R Bringhurst viz			
			Sharp & Rent	375		
			City Treasr "	125		
			M Williamson 26 days rent	56 96		
			G Swartz G rent	11		
			J Moran " "	6		
			Dulles & Auston "	162 50	735	46
"	3	"	" R. R. Bringhurst viz			
			Fales Lothrop & Co Rent		375	
				✓	4846	83

165 Dr Christ Church

1851		To Amt. Brot. over		4616	55
Octo	7	" Cash pd Order No. 24 in favor of Dr West	✓	75	
		" " " " 26 " " J Woodside & Co	✓	18	
		" " " " 25 " " M Kempton	✓	30	75
		" " " " 27 " " J C Lewis	✓	120	
Nov	4	" " " " 28 " " " " "	✓	120	
"	17	" " " Gaw Macalister & Co for certificate of Penn Loan Co 6 per ct No. 978 payable within 5 yrs from June 1st 1841	✓	1530	
Dec	2	" " " Order No. 29 in favor of Jno Woodside & Co	✓	17	10
		" " " " " 30 " " J H Dous	✓	29	91
		" " " " " 31 " " R Wright	✓	23	50
		" " " " " 32 " " J C Lewis	✓	110	
		" " " " " 33 " " "	✓	75	
		" " " " " 34 " " Rev Dr Door	✓	75	
		" " " " " 35 " " Rev W H Odenheimer	✓	75	
	16	" " " L Lewis Sec & Treas of the Mutual Ins Co for Pol of Ins on No. 111 Arch St		123	
1852 Jany	6	" " " Order No 36 in favor of Thos Mellon	✓	71	20
"	"	" " " " 37 " " H J Heyl	✓	208	84
"	"	" " " " 38 " " R R Bringhurst	✓	47	
"	"	" " " " 39 " " " " "	✓	150	
"	"	" " " " 40 " " L Shuster & Son	✓	134	47
"	"	" " " " 41 " " J C Lewis	✓	110	
			✓	7760	32

1851		By Amt.
Octo	3	" Cash
	4	" "
		" "
Nov	1	" "
	17	" "
	"	" "
	26	" "
Dec	3	" "
1852 Jany	3	" "
	5	" "

Church

		4616	55
or of Dr West	✓	75	
" J Woodside & Co	✓	18	
" " M Kempton	✓	30	75
" " J C Lewis	✓	120	
" " " " "	✓	120	
& Co for certificate 6 per ct No 978 s from June 1st 1848	✓	1530	
or of Thos Woodside & Co	✓	17	10
" J H Deas	✓	29	91
" R Wright	✓	23	50
" J C Lewis	✓	110	
" "	✓	75	
" Rev Dr Door	✓	75	
" Rev W H Odenheimer	✓	75	
an of the Mutual Pd of Int on ch St		123	
vor of Thos Mellon	✓	71	20
" H J Heys	✓	208	84
" R R Bringhurst	✓	47	
" " " "	✓	150	
" L Shuster & Son	✓	134	47
" J C Lewis	✓	110	
	✓	7760	32

Hospital Cr

1851		By Amt brot over		4846	83
Octor	3	" Cash Recd from R R Bringhurst viz			
		D Buckley G Rent	$20		
		M Tatum " "	10		
		J W Norris "	10		
		J Stockman "	4.07		
		J Simms " "	20		
		J Harland " "	7.02		
		St Peters Church Int	99		
		A & G Ralston Rent	375	545	09
	4	" " " from M Kempton Int on			
		Saml Beatty G Rent		20	
	"	" " " " do Principal of ditto		380	
Nov	1	" " " from R R Bringhurst viz			
		City Museum Rent	$125		
		John Sharp "	375		
		J S Webb "	277	777	
"	17	" " " Div on American Fire Ins		33	
"	"	" " " Amt of Pd of Int on 11 Arch St cancelled		76	
"	26	" " " from R R Bringhurst viz			
		Dulles & Wharton Rent		162	50
Dec	3	" " " from R R Bringhurst viz			
		Yates Lothrope & Co Rent	$375		
		Wm Campbell G "	61.33	436	33
1852 Jany	3	" " " " County Treas Int on Loan		57	
	5	" " " R R Bringhurst viz			
		Treas of the City Rent	$125		
		J Elliott G "	25		
		Thos Cooper " "	14		
		James Spencer Int	180		
		R D Fell G Rent	4.07		
		Joel Atkinson " "	3.51	351	58
				7685	33

Dr Christ Church Ho

1852		To Amt " Amt " over				7760	32
Feby	3	" Cash pr Order No.	42	in favor of	W S Smith & Co	120	
		" " " "	43	" "	G W & L B Taylor	57	50
		" " " "	44	" "	J B Newberry	8	
		" " " "	45	" "	J Miller	24	
		" " " "	46	" "	H De Haven	31	90
		" " " "	47	" "	J C Lewis	100	
Mar	2	" " " "	48	" "	R R Bringhurst	43	
		" " " "	49	" "	C F Canby & Co	31	61
		" " " "	50	" "	Chemical Coy	84	46
		" " " "	51	" "	Dr. F. West	75	
		" " " "	52	" "	J C Lewis	80	
		" " " "	53	" "	"	75	
April	6	" " " "	54	" "	"	110	
		" " " "	55	" "	Wm Kempton	30	75
		" " " "	56	" "	" "	9	11
		" " " "	57	" "	Wm Ellis	23	33
		" " " "	58	" "	Harris & Haight	136	85
		" Balance				2016	35
						$10817	18

1852		By Amt
Feby	2	" Div on #
"	"	" " "
"	"	" " "
"	4	" Cash f
"	14	" "
	23	" "
Mar	2	" "
"	3	" "
	3	" "
Apr	3	" "
"	13	" "
"	"	" "

By Bala

We have examined the A

Hospital for the past year, Co

the Credits with the acco

find the same Correct

Sixteen 35/100 Dollars

Phila April 14 185

Church

	7760	32
of W S Smith & Co	120	
G W & L B Taylor	57	50
J B Newbery	8	
J Miller	24	
W De Haven	31	90
J C Lewis	100	
R R Bringhurst	43	
C F Canby & Co	31	61
Chemical Coy	84	46
Dr F West	75	
J C Lewis	30	
"	75	
"	110	
M Kempton	30	75
" "	9	11
Wm Ellis	23	33
Harris & Heyl	136	85
	2016	35
	#10817	18

Hospital Cr

1852		By Amt brot over	7685	33
Feby	2	" Div on #22,200 Penna 5 per ct Stock less Tax	527	25
"	"	" " " 3,000 " 6 " " " " " "	85	50
"	"	" " " 1653.29 County 5 per ct Loan	38	85
"	4	" Cash from R R Bringhurst viz Jno Sharp for Rent	375	
"	14	" " " do Thos S Webb for Rent	300	
	23	" " " Wm Leech for use of party Wall of Hospital	26	25
Mar	2	" " " R. R. Bringhurst viz C Lowns G Rent #20. Dulles, Aertsen & Coy Rent 162.50 Fales Lothrop & Co " 375	557	50
"	3	" " " R R Bringhurst viz W & G Ralston Rent	375	
	3	" " " Francis King administrator to the Est. Rachel Trinis Decd the proceeds of his administration	34	50
Apr	3	" " " R R Bringhurst viz City Treasurer Rent #125 Treas. of St Peters Ch Int 99	224	
"	13	" " " S Welsh Interest on R Porter G Rent to 1st Inst	28	
"	"	" " " " " Principal of R Porter G Rent	560	
			#10817	18
		By Balance	#2016	35

We have examined the Accounts of Francis King Treasurer of Christ Church Hospital for the past year, Compared the Charges of payment with the Vouchers, and the Credits with the accounts of Rents &c from which the same arose, and find the same Correct — with a Balance in his hands of Two Thousand Sixteen 35/100 Dollars —

Moses Kempton
Chas Willing
} Committee of the Managers of Christ Ch Hospital

Phila April 14 1852

Dr Christ Church

1852 May	4	To Cash pd Order No 1 in favor of C J Lewis	130	
	5	" " " Gaw Macalister & Co for a a certificate of City Gas Loan No 175 for $2000 at 6 per ct due 1 of Jany 1863 @ $1.05 per ct	2100	
June	8	" " " Order No 2 in favor of J Donaghy	116	25
	"	" " " " " 3 " " J C Lewis	150	
	"	" " " " " 4 " " " " "	75	
	"	" " " " " 5 " " Dr T3 Dorr	75	
	"	" " " " " 6 Rev W H Odenheimer	75	
July	6	" " " " " 7 F Beagle	58	
	"	" " " " " 8 J C Lewis	100	
	"	" " " " " 9 L Shuster	145	74
	"	" " " " " 10 Harris & Heyle	131	61
Aug	3	" " " " " 11 Mrs J C Lewis	120	
"	5	" " " Gaw Macalister & Co for a certificate of ~~Kame~~ Kensington Loan No 731 payable Aug 6/72	965	
	18	" " " Gaw Macalister & Co for a Certificate of Kensington Loan (Water) No 627 payable 3 Aug/77	990	
Sep	7	" " " Order No 12 Harris & Heyl	49	77
	"	" " " " " 13 W J Smith & Co	167	30
	"	" " " " " 14 Dr J West	75	
	"	" " " " " 15 W J Thomason & Bro	8	30
	"	" " " " " 16 J H Deas	12	
	"	" " " " " 17 in favor of J C Lewis	125	
Octo	4	" " " " " 18 " " " "	75	
"	"	" " " " " 19 M Kempston	33	75
		20 Mrs J C Lewis	125	
			5902	92

Hospita

1852 April		By bal
May	3	" Cash
June	8	" "
July	2	
"	"	" "
"	10	" "
Aug	3	" "
	"	" "
	"	" "
Sep	4	" "
"		"

urch

of C J Lewis	130	
for a		
Gas Loan		
6 per ct		
@ $1.05 per ct	2100	
J Donaghy	116	25
J C Lewis	150	
" " "	75	
Dr 73 Door	75	
H Odenheimer	75	
gle	58	
is	100	
ster	145	74
& Heyle	131	61
Lewis	120	
& Co for a		
Kensington		
ble Aug 6/72	965	
& Co for a		
nsington Loan		
ble 3 Aug/77	990	
& Heyl	49	77
Smith & Co	167	50
West	75	
mason & Bro	8	30
eas	12	
J C Lewis	125	
" " "	75	
impston	33	75
J C Lewis	125	
	5902	92

Hospital

1852					
April		By balance brot over		2016	35
May	3	" Cash from R R Bringhurst viz			
		T S Webb Rent	$300 .		
		J Sharp "	375 .		
		J Morin G "	6 .		
		J Ridgway " "	6 .	687	
June	8	" " from R R Bringhurst viz			
		Hale Lothrop & Co, Rent	$375 .		
		Wood Fuller & Wells "	375 .		
		J W Norris G "	10 .		
		J Stokes " "	32 .		
		Wm Campbell " "	14.67		
		Dulles Aertson & Coy "	162 50.	969 17	
July	2	City Treasurer "	125 .		
		Jno Guire G "	16 .		
		P L Spencer Int	180 .	1290	17
"	"	" " from Treas City Gas Loan 6 mo			
		Int on Loan less Tax	.	57	
		" " County " " "	.	57	
"	10	" " " Michael F Clark for the			
		principal of A Guire G Rent	.	320	
Aug	3	" " for Int on $22,200 of Penn 5 per ct Loan		527	25
"	"	" " " " " " 3000 " " 6 " " "	.	85	50
"	"	" " " " " " 1653.29 " County 5 " " "	.	38	85
Sep	4	" " from R R Bringhurst viz			
		A & G Ralston Rent	375		
		do Int	10.31		
		D Bickley G Rent	20		
		J Sharp "	375		
		Dulles & Aertson "	162 50		
		T S Webb "	300		
		Wm Campbell G "	61 33	1304	14
"	"	R Fleming G Rent		165	33
				6548	59

Dr Christ Church Hospital

1852		To Amount brot over	5902	92
Nov	2	" Cash pd Order No. 21 to J F Willetts	343	47
"	"	" " " 22 J Donaghey	42	51
	"	" " " 23 J G Lewis	120	
Dec	7	" " " " 24 Dr B Dow	75	
"	"	" " " " 25 Revd W H Odenheimer	75	
	"	" " " " 26 J G Lewis	75	
"	"	" " " " 27 " " "	130	
"	"	" " " " 28 W T Thomas and Bro	9	50
1853	"	" " " " 29 R Wright	22	75
Jany	4	" " " " 30 to L Shuster	138	65
		" " " " 31 " Stratton & Bro	99	53
		" " " " 32 " Harris & Hyde	147	22
		" " " " 33 " G Mellor	69	80
		" " " " 34 " J G Lewis	125	
		" " " " 35 " R R Bringhurst	43	12
		" " " " 36 " " " "	200	
		" " " " 37 " W S Smith & Co	79	50
	11	" " " Gaw Macalester & Co for a certificate of City Pittsburg Loan due 1 April 1860 Interest from 1 Octo $1940 3 mo Int less Tax 28.50 certificates No. 44 & 45 for $1000 each	1968	50
	26	" " " Gaw M & Co for 3 certificates of City of Pittsburg Loan for $1000 each No 51. 52. 53 $2910.75 Int from 1 Octo 42.75	2952	75
			12620	21

1852		By Am
Octo	9	" Cash f
"	26	" "
		" "
Nov	15	" " f
Decr	1	" "
Jany	3	" "
"	4	" "
	5	" "
	"	" "
	8	" "

hurch

	5902	92
Willetts	343	47
aghey	42	50
Lewis	120	
B Dow	75	
W H Oldenkn	75	
Lewis	75	
"	130	
homason & Bro	9	50
Wright	22	75
hiester	138	65
utton & Bro	99	53
ris & Hyde	147	22
Mellor	69	80
Lewis	125	
R Bringhurst	43	12
" "	200	
Smith & Co.	79	50
Hosp for a		
oan due		
Octo $1940		
28.50	1968	50
$1000 each		
3 certificates		
Loan for		
52.53 $2910.75		
Oct 42.75	2952	75
	12620	21

Hospital

Cr

1852		By Amount brot over		6548	59
Octo	9	" Cash from R R Bringhurst viz			
		Fales Lothrope & Co Rent	$375		
		Wood Fuller & Wells "	375		
		City Treasurer "	125		
		Jno Linay G "	20		
		St Peters Ch Int	99	994	
"	26	" " for principal of Jacob Ridgway G Rent folio	60	120	
		" " Interest on the above		3	
Nov	15	" " from R R Bringhurst viz			
		J S Webb Rent	$300		
		J Sharp "	375	675	
Decr	1	" " " R R Bringhurst viz			
		Dulles & Anderson Rent	$162.50		
		Fales Lothrope & Co. "	375		
		Wood Fuller & Wells "	375	912	50
Jany	3	" " " R R Bringhurst viz			
		J Stockman G Rent	$4.07		
		Jno Harland " "	7.02		
		R D Fell " "	4.07		
		J Atkinson " "	3.51		
		E Pryor " "	20.20		
		Jno Elliott " "	25		
		Thos Cooper " "	14		
		City Treas " Rent	125	202	87
"	4	" " " R R Bringhurst			
		~~L Pettit Int~~		180	
	5	" " " Int on County Loan		57	
	"	" " for Int on Got Loan		57	
	8	" " " Int on Kensington Loan		57	66
				9807	62

Dr Christ Church

1853 Feby	1	To Amt brot over	12620	21
"	9	" Cash pd Order No 38 Hugh Del Haven	16	65
		" " " 39 to J C Lewis	135	
		" " " 40 " Thos Mellor	8	
		" " " 41 " King Baird	8	
"	"	" " " Gaw M & Co for a Certificate of Kensington Loan No 799 payable 1 Feby 1878 for $2000 Int Jany & July	1950	
Mar	8	" " " Order No 42 J C Lewis	75	
		" " " " " 43 Dr J West	75	
		" " " " " 44 J C Lewis	100	
		" " " " " 45 G W & G B Taylor	48	50
	12	" " " Tax High St Ward County Ts	111	15
	21	" " " " Lower Del Ward " "	128	50
	23	" " " Gaw M & Co for a certificate of Kensington Loan No 821 payable 1 Feby 1878 for $2000 In Jan & July	1950	
	"	" " " " Tax Bill High St Ward	112	90
	25	" " " " " Chesnut Ward	187	53
	"	" " " " " " "	355	67
	31	" " " " " Lower Del wd	109	20
	"	" " " " " Cedar Ward	672	
		" Balance	1158	56

We have Examined the Accounts of Francis King Esqr Treasurer of Christ Church Hospital, Compared the Charges of payments with the Vouchers, And the Credits with the Accounts of Rents &c from which the same arise And find the same Correct, And a Balance in the Commercial Bank of Eleven Hundred & fifty eight Dollars Fifty Six Cents — $19821 87

Philada
April 1 1853.

Marcd Kempton
Chas Willing
Committee of Managers

Church

	12620	21
ugh Del Haven	16	65
C Lewis	135	
Mellor	8	
King & Baird	8	
a Certificate of		
No 799 payable		
2000 Int Jany & July	1950	
C Lewis	75	
F. West	75	
J C Lewis	100	
W & L B Taylor	48	50
Ward County Tax	111	15
Ward " "	128	50
or a certificate of Loan No 821 pay for $2000 In Jy July	1950	
gh St Ward	112	90
nut Ward	187	53
" "	355	67
ow Del Wd	109	20
dar Ward	672	
	1158	56

ranced King Esq Treasurer
charges of payments with
h the accounts of Rents &c
the same Correct And
of Eleven Hundred &

$11982 87

hter }
ing } Committee of Managers

Hospital Cr

1853		By Amt brot over		9807	62
Jany	25	" Cash	Recd for Two Certificates of Penn Loan No 978 & 1626 pd off by the State	3000	
"	"	" "	Recd Int on the above 6ys Tax	49	88
"	"	" "	from R R Bringhurst Esq Thos Cooper G R $14 Jno Elliott " " 25	39	
Feby	3	" "	Recd Int on $22,200 of Penn Loan	527	25
"	"	" "	" " " 1653.29 County Loan	38	85
	7	" "	" from R R Bringhurst L Shump Rent $375 C Lowns G " 20 T. S. Webb " 300	695	
"	"	" "	for Wm I Thomaston & Bro Order No 15 destroyed	8	30
"	9	" "	balance due on Mortgage of $1500 from St Peters Church	1000	
"	"	" "	for Int on the above to date	21	50
"	"	" "	Recd Int on a certificate of Kensington Loan purchased this day 38 dys	12	67
"	25	" "	from R R Bringhurst Esq Dulles & Aertsen Rent	162	50
March	1	" "	" R R Bringhurst Esq Fields Lathrop & Co Rent $375 Albert Lippincott " 375	750	
"	12	" "	from M T Miller principal & Int on C Lowns G Rent	440	
"	"	" "	Recd amt of principal & Int of a Certificate of Penn Loan for $300	301	55
"	"	" "	Int on Pittsburg Loan	42	75
"	"	" "	for 3 certif of Pittsburg Loan Sold	2925	
				$11982	87
April	1	By Balance		1158	56

Dr Christ Church

1853 April	5	To Cash pay Order No 1 M Kempton	✓	33	
"	"	" " " " 2 Wm Ellis	✓	23	33
"	"	" " " " 3 J C Lewis	✓	120	
"	"	" " " P B Mingle Taxs on Hospital	✓	126	
May	3	" " " Order No 4 Harris & Heyle	✓	140	07
"	"	" " " " " 5 J C Lewis	✓	100	
June	7	" " " " " 6 " "	✓	160	
"	"	" " " " " 7 J Donaghy	✓	120	
"	"	" " " " " 8 R R Bringhurst	✓	42	75
"	"	" " " " " 9 J C Lewis	✓	75	
"	"	" " " " " 10 Dr B Dorr	✓	75	
"	"	" " " " " 11 Rev W H Odenheimer	✓	75	
		" " " the Rector Ch Warden & Vestry of St James Ch on a/c of Mortgage of $5000 on Ch in 7th St	✓	2000	
6 "	23	" " " Taxs on R Flemming G Rent		22	28
July	5	" " " Order No 12 M Kempton Exp	✓	17	25
"	"	" " " " 13 J C Lewis	✓	100	
		" " " the Rector Ch Warden & Vestry of St Peters Ch on a/c of Mortgage	✓	700	
Aug	2	" " " Order No 14 C J Lewis	✓	100	
		" " " " " 15 Harris & Heyle	✓	71	31
		" " " " " 16 L Shuster	✓	135	90
Sepr	6	" " " Rector Ch Warden & Vestry on a/c of Mortgage of 5000 St James Ch		1300	
Sepr	6	" " " Order No 17 J C Lewis	✓	120	
		" " " " " 18 " " "	✓	75	
		" " " " " 19 Dr F West	✓	75	
		" " " " " 20 Wm S Smith & Co	✓	131	50
		" " " " " 21 R R Bringhurst	✓	20	50
			✓	5958	89

Hosp

1853 April	1	By
"	2	" Co
"	11	"
"	"	"
"	15	"
May	2	"
June	1	"
"	25	"
July	2	"
"	"	"
Aug	2	"
"	9	"
	"	"
	"	"
	"	"
	"	"
	"	"
	"	"
Sep	5	

urch

Kempton	✓	33	
m Ellis	✓	23	33
Lewis	✓	120	
on Hospital	✓	126	
Harris & Heyle	✓	140	07
C Lewis	✓	100	
" "	✓	160	
Donaghy	✓	120	
R Bringhurst	✓	42	75
C Lewis	✓	75	
r B Dorr	✓	75	
r W H Odenheimer	✓	75	
Warden & Vestry			
h on a/c of Mort			
on Ch in 7th St	✓	2000	
emming G Rent		22	28
Kempton's Exp	✓	17	25
C Lewis	✓	100	
Wardens & Vestry			
on a/c of Mortgage		700	
C J Lewis	✓	100	
Harris & Heyle		71	31
C Shuster	✓	135	90
rden & Vestry			
of 5000 St James Ch		1300	
C Lewis	✓	120	
" "	✓	75	
r F West	✓	75	
m S Smith's Ho	✓	131	50
R Bringhurst	✓	20	50
	✓	5958	89

Hospital

1853					
April	1	By Balance of a/c		1158	56
"	2	" Cash for Int on Pittsburg Loan		57	
"	11	" " " qrs rent of Lot Spruce St		150	
"	"	" " " Bal due on 3 qrs rent do		75	
"	15	" " " Div on American Fire Ins Coy		33	
May	2	" " from R R Bringhurst viz			
		St Peters Church	69		
		Jno Sharp Rent	375		
		Thos S Webb "	300		
		J Morin G "	6	750	
June	1	" " from R R Bringhurst viz			
		Fales Lathrope & Co Rent $	375		
		A S Lippincott "	375		
		Dulles Wilson & Coy "	162.50	912	50
"	25	" " " R R Bringhurst viz			
		Treas of the City Rent $	150		
		R Flemming G "	165.33	315	33
July	2	" " for Int on County Loan		57	
"	"	" " " " " Kensington "		171	
	"	" " " " " Gas Loan		57	
Aug	2	" " " " " State Loan		520	13
"	9	" " " G Rent due by J Stokes		32	
	"	" " " " " " J Elliott		25	
	"	" " " " " " J Cooper		14	
	"	" " from Thos S Webb Rent		300	
	"	" " " Jno Sharp "		375	
	"	" " " 6 mo Int from S W Titford		180	
	"	" " " " " on County Loan		38	85
Sep	5	" " from R R Bringhurst viz			
		Dulles Wilson & Co Rent	162.50		
		Daniel Bickley G "	20	182	50
			✓	5403	87

Dr Christ Church

1853		To Amt Brot over		5958	89
Octo 4	4	" Cash per Order No 23 J C Lewis	√	130	
"	"	" " " " 22 A H Kempton	√	33	75
Nov	8	" " " " 24 J C Lewis	√	135	
"	"	" " " " 25 J H Deas	√	51	12
"	"	" " " " 26 Hamil & Hoyle	√	99	41
"	"	" " " " 27 S K Hoyle	√	36	81
"	"	" " " Wm E George for Farm $3120			
"	"	" " " " " " " " 3000			
"	"	" " " " " " " " 1917.46			
"	"	" " " " " " " " 509.25	√	8546	71
"	15	" " " Mc Kempton Note Discounted at Com Bank Octo 28/53	√	2961	50
	16	" " " Rector Ch wardens &c of St James ch balance on Mortgage	√	1000	
"	"	" " Wm E George for his Farm in certificates of Penn Loan Amt to	√	21900	
"	"	" " " " County of Phila " "	√	1653	29
"	"	" " " " " " "	√	2000	
"	"	" " " " City of Phil Gas Loan	√	2000	
"	"	" " " " " " Pittsburg "	√	2000	
"	"	" " " " Dis of Kensington	√	6100	
		35,553 29			
			√	54506	48

Hospi

1853		By	Am
Sep	5	"	Cash
Octo	4	"	"
"	26	"	"
	28	"	"
		"	"
		"	"
		"	"
		"	"
Nov	16	"	
	"	"	
	"	"	
	"	"	
	"	"	
	"	"	
	"	"	
	"	"	
	21	"	
	"	"	

...uch

		5958	89
J C Lewis	✓	130	
Kempston	✓	33	75
J C Lewis	✓	135	
H Deas	✓	51	12
...mid & Hoyle	✓	99	41
J K Hoyle	✓	36	81
Farm $3120			
" 3000			
" 1917.46			
" 509.25	✓	8546	71
...ote Discounted			
Octo 28/53	✓	2961	50
...nts &c of St			
...on Mortgage	✓	1000	
...his Farm in			
Loan Am't to	✓	21900	
of Phila " "	✓	1653	29
" "	✓	2000	
Phil Gas Loan	✓	2000	
Pittsburg "	✓	2000	
Kensington	✓	6000	
3 29			
	✓	54506	48

Hospital

Cr

1853		By Amt brot over		5413	87
Sep	5	" Cash from R R Bringhurst viz			
		Fales Lothrop & Co Rent	3.75		
		ap to Acop. Aaron S Lippincott "	3.75		
		W Campbell G "	14.67		
		" " " "	61.33	82	16
Octo	4	" " Recd Int on Pittsburgh Loan		57	
"	26	" " " Div on American Fire Ins Co		33	
	28	" " " for M Kempstone Note at 4 mo Dis by Coml Bank less Discount for use of H		2952	50
"	"	" Recd from G R Smith for two Lots of Ground on De Lancey Place		3120	
"	"	" Recd for unit of Farm to 1 of April 54 less 6 mo Int		509	25
"	"	" Recd for J W Tilford Mortgage		6000	
"	"	" " " Interest on do		139	
Nov	16	" " " " " on Mortgage to St James Ch to 22 Dec		112	
"	"	" " for Penn Loan pd to W E George		21900	
"	"	" " " County of Phil Loan " " "		1653	29
"	"	" " " " " " " " "		2100	
"	"	" " " " " Phila Gas Loan " "		2000	
"	"	" " " City of Pittsburg " " "		2000	
"	"	" " " Dis of Kensington " " "		6000	
	21	" " from R R Bringhurst viz			
		J Atkinson G Rent	3.51		
		J Leneidy " "	20		
		Thos S Webb "	300		
		Jno Sharp "	375	698	51
"	"	" " " R R Bringhurst viz			
		E Pryor G Rent	$20.20		
		J Stockton	4.07		
			✓	55404	42

Dr Christ Church

1853		To Amt brot over		54506	48
Dec	6	" Cash pr Order No 28 M Kempton	✓	149	88
"	"	" " " " 29 R Adams	✓	32	50
"	"	" " " " 30 R Wright	✓	21	50
"	"	" " " " 31 Dr T B Dorr	✓	75	
"	"	" " " " 32 Revd W H Odenheimer		75	
"	"	" " " " 33 C J Lewis	✓	75	
"	"	" " " " 34 " " "	✓	135	
1854 Jany	3	" " " " 35 L Shuster	✓	122	58
"	"	" " " 36 G B & L B Taylor	✓	45	
"	"	" " " 37 Harris & Hoyle		66	32
"	"	" " " 38 H DeHaven		29	65
"	"	" " " 39 R R Bringhurst		150	
"	"	" " " 40 J C Lewis	✓	110	
	"	" " " 41 Geo Miller	✓	58	97
Feby	7	" " " 42 J C Lewis	✓	110	
"	"	" " " 43 J Miller	✓	8	
"	"	" " " 44 M English	✓	12	
Mar	3	" " " Mrs Lewis Carriage hire		10	16
"	"	" " J Levering Survey of Belmont farm		25	
"	"	" " Mutual Assurance Coy for $1400 Insured on house Belmont farm	✓	45	
		$1200 " " Barn " "	✓	63	
"	"	" " " A D Cash com on Sale of Ground on Dobbins Square on $84,203.33	✓	421	01
		" A D Cash for Drawing 22 Deeds	✓	137	
		" " " " for recording 22 do		66	
			✓	56550	05

Hospital

		By A
		"
Dec	1	" Ca
"	31	"
Feby	6	"
"	7	"
	"	"
Mar	4	"
"	"	"
"	3	"
	"	"
	"	"
	"	"
"	24	"

nch

		54506	48
Kempton	✓	149	88
Adams	✓	32	50
Wright -	✓	21	50
- B Dorr	✓	75	
ev W H Odenhey		75	
J Lewis	✓	75	
	✓	135	
" Sheaster	✓	122	58
B & L B Taylor	✓	45	
arris & Heyl	✓	66	32
De Haven	✓	29	65
R Bringhurst	✓	150	
C Lewis	✓	110	
o Miller	✓	58	97
C Lewis	✓	110	
Miller	✓	8	
English	✓	12	
Carriage hire	✓	10	16
y of Belmont farm	✓	25	
Coy for $1400			
elmont farm	✓	45	
" "	✓	63	
d Sale of Ground			
on $84,203.33	✓	421	01
wing 22 Deeds	✓	137	
rding 22 do		66	
	✓	56550	05

Hospital

Cr 172

		By	Amt	brot over		55404	42
		"	"	from R R B brot over	$24.27		
				" J Harland G R	7.02		
				" R D Fell " "	4.07		
				" St Peters Ch. Int	69	104	36
Dec	1	"	Cash	from R R Bringhurst viz Dulles & Autson Rent	$162.50		
				A S Lippincott "	375.		
				Fales Lothrope & Co "	375	912	50
"	31	"	"	" R R Bringhurst viz Dulles & Autson Int		54	17
Feby	6	"	"	from R R Bringhurst viz Jno Elliott G Rent	25		
				Thos Cooper " "	14.		
				Thos Watt "	300		
				Jno Sharp	375	714	
"	7	"	"	from the North Penn R R Coy for the purchase of Johns & Leonard G Rent - Front St below Noble St		400	
"	"	"	"	for G Rent due from 23 July		10	87
Mar	4	"	"	from R R Bringhurst viz A S Lippincott Rent	$375		
				Fales Lothrope & Co "	375	750	
"	"	"	"	for principal of G Rents Sold to J Atkinson on Lots No 58. 60. 62 & 64 Chesnut Street		311	11
"	"	"	"	for G Rent due on the above		8	59
"	3	"	"	" " " on 34. 36. 38 & 40 Dobbins Square		200	
"	"	"	"	" " " " 31. 33. 35. 37 & 39 " "		250	
"	"	"	"	" " " " 19 & 21 " "		95	
"	"	"	"	" " " " 18 & 20 " "		95	
"	24	"	"	from R R Bringhurst viz Wilson Brown & Co Rent		162	50
					✓	59472	52

Dr Christ Church Hospital

1854		To Amount brot over	56530	05
Mar	7	" Cash for Order No. 45 Dr. T. West	75	
"	"	" " " " " 46 H Seiler	8	
"	"	" " " " " 47 J C Lewis	75	
"	"	" " " " " 48 " " "	125	
Apr	4	" " " " " 49 M Kempton	33	75
	"	" " " " " 50 Harris & H	97	10
	"	" " " " " 51 J C Lewis	100	
	"	" " " " " 52 W S Smith & Co	162	
	12	" " " A D Cash for Drawing of Deeds & Recording Same	83	25
	"	" " " Hogan & Bechtel for B. Books	6	
	"	" " " Carriage Hire &c to Belmont Farm	5	23
	"	" " " Taxes on 486 Front St No 2 Laetitia Ct $360		
	"	" " " Ditto 174	534	
	"	" " " Taxes on No. 111 Arch St 109.20		
	"	" " " Ditto " " " " 140	249	20
	"	" " " Taxes on No. 15 High St	213	60
	"	" " " " " " G Rent 5th St ab Market	44	04
	"	" " " " " " Dobbins Sqr Spruce St	8	90
	"	" " " " " " No. 192 Water St G Rent	2	67
	20	" " " Error in Order No. 1		75
	"	" Balance	1312	38
			$60567	02

1854		By Am
April	1	" Cash
"	5	" "
"	"	" "
	12	" "
	13	" "
		By Ba

We have examined the account of Francis King Treasurer of Christ Church Hospital for the past year, Compared the Charges with the Vouchers and the Credits with the account of Rents &c and them Correct — And the Balance of Thirteen Hundred and twelve Dollars thirty eight Cents — Philada April 20th 1854

Mord Kempton }
Chs Wilkins } Committee on Accounts

ch		
	56530	05
. West	75	
uiter	8	
Lewis	75	
"	125	
Kempton	33	75
ewis & H	97	10
Lewis	100	
Smith & Co	162	
rray G		
Same	83	25
r B. Books	6	
Belmont Farm	5	23
F No 2		
360		
174	534	
h St 109.20		
" 140	249	20
St	213	60
St at Market	44	04
Spruce St	890	
St G Rent	2	67
1		75
	1312	38
	#60567	02

Treasurer of Church
the Charges with
ount of Rents &c
teen Hundred
ia April 20th 1854
lth
ecurity

Hospital Cr

1854		By	Amount brot over	59472	52
April	1	"	Cash from R R Bringhurst viz G Rent due on De Lancey St E J Holmes No 9, 11 & 13 and 10 & 12	250	
			R M Lewis Jr No 23 & 25	97	50
			Dr J E Rhoads No 27 & 29	100	
			A H Smith No 14 & 16	100	
"	5	"	" from R R Bringhurst viz J Stevenson G R D L P 1.50 J Caldwell " " " " 3.50 W Cochran " " " " 5.50		
"	"	"	St Peters Ch Interest 69	219	
	12	"	" from James Marker G Rents on Lots No 26, 28, 30 & 32 D L P	200	
			from A D Cash on Lots No 22 & 24	95	
	13	"	" " American Fire Ins Coy Div	33	
				#60567	02
			By Balance to new Ledger folio 1	#1312	38

Phila April 20th 1854